

12-1

MKULTRA  
Subproject 12

Description	Date	Obligations	Expenditures	Balance
Subproject 12	June 25	3000000		3000000
Invoice 1	Sept 9		1000000	2000000
2	Feb 18		1000000	1000000
3	July 19		1000000	-

12-2

STATEMENT <sup>C</sup> FUND  
21 March - 17 May  
1955

21 March	AMOUNT BROUGHT FORWARD Statement issued to <sup>C</sup> [redacted], 21 Mar 55		\$ 120.76
24 March	Slab of Beef	1	1.54 ✓
	Tetanus Toxoid, emergency purchase	2	12.00 ✓
25 Mar	Hatch, for door-lock	3	2.55 ✓
			104.67
28 Mar	Tungsten wire, special project, security	4	13.30 ✓
	Toy motor-power kit, sampler development	9	8.10 ✓
			83.27
30 Mar	Special GC bulbs for microscope	10	3.96 ✓
			79.31
1 Apr	AMOUNT BROUGHT FORWARD		79.31
6 Apr	RECEIVED FROM [redacted], sum of \$500.00		579.31
7 Apr	Deposited with [redacted] for rental of cabin, June 6-13 the sum of ( Sum to be refunded in part/whole June 6 )	11	73.44 ✓
			505.87
8 Apr	Bill for Long Distance call to [redacted] during [redacted] - check lost travel orders	12	3.47 ✓
			502.40
15 Apr	Air-freight fee; shipment of specimen for analysis	13	3.85 ✓
	Hinges for door		1.14 ✓
			497.41
25 Apr	Long distance telephone call	14	1.60 ✓
	Brush		4.75 ✓
			491.06
1 May	AMOUNT BROUGHT FORWARD		491.06
9 May	[redacted] for dissemination project	15	9.95 ✓
	Purchase book *BIRDS OF BRITAIN, EUROPE (continuous project on bird survey in special areas)	16	5.00 ✓
	Battery, 6 v., used in sampling kit	17	.75 ✓
			475.11
			474.36

1,051.10

continued - next page

( statement of funds, 21 Mar-17 May, continued )

2 12-2

9 May	AMOUNT BROUGHT FORWARD		\$ 474.36
12 May	Acoustical Blanket - diminish noise in special sampler	1.00	473.36
	Survey trip of operational area - travel expense on car 240 miles/.05 per mile	12.00	461.36
13 May	2 packs cigs., Herb. Tarey; container	1.19	460.17
16 May	Long distance telephone call - establish appointment for sampler fitting	.50	459.67
17 May	3 specially fitted nasal filters for sampling 12.50 each	37.50	422.17
	ER Batteries for sampling kit - development	10.10	412.07
18 May	Balance on Hand		\$ 412.07
	Statement issued to		

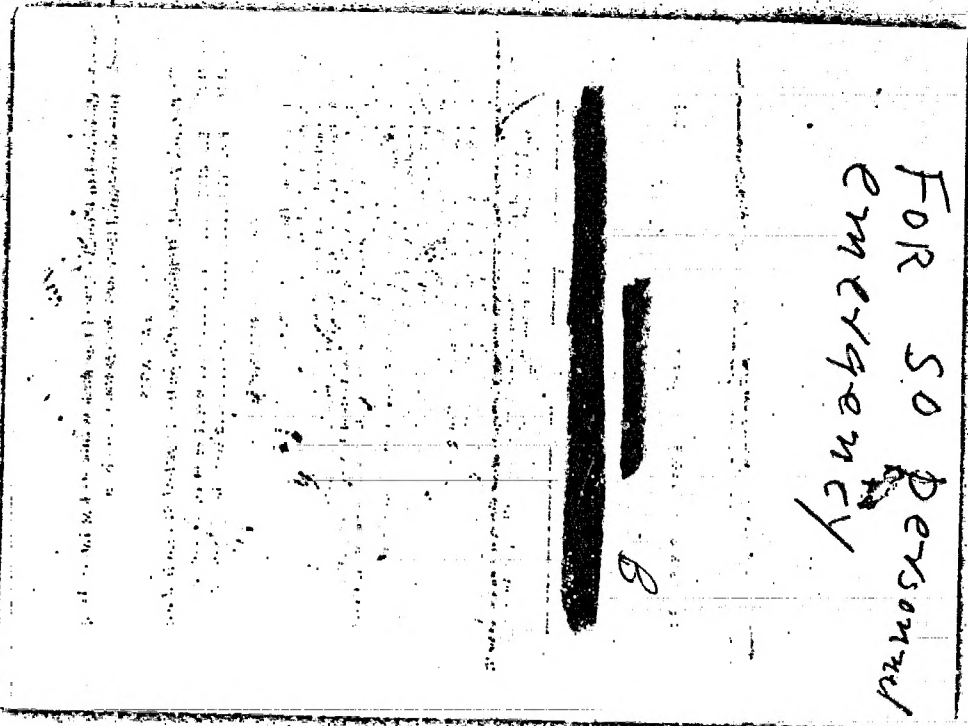
Cash on hand verified  
18 May 1955



12-4

FOR SO PERSONAL  
EMERGENCY

B



\$



SEE INSTRUCTIONS ON REVERSE SIDE

DETACH AND HOLD

PURCHASER'S RECEIPT

UNITED STATES POSTAL SERVICE	8	10
------------------------------	---	----

United States  
Postal Money  
Order

5

Telephone

B

# ORDER FORM

12-5

NEW ADDRESS

B

B No 4300  
4300

SHIP TO

C

CHARGE TO

9

SALESMAN

DATE

3-29-55

PURCHASE ORDER NO.

ROUTE

SHIPPING DATE

TERMS

QUANTITY	NUMBER	DESCRIPTION	PRICE
2 only	5001	METAL CASED MOTOR @300	600
1	K1300	WAL OF PARTS @100	200
		Money Order Received	800
		Refund in STAMPS	10

THANK YOU WE PAY POSTAGE

PURCHASER SHOULD HOLD THIS RECEIPT UNTIL SURE THE ORDER HAS BEEN PAID WHEN MAKING INQUIRY REGARDING ORDER PRESENT THIS RECEIPT AT ANY POST OFFICE

SENT TO

ADDRESS

FOR 2 FACTORS - 2-KITS

5-61-3500

FROM

INVOICE No. 5668

SOLD TO:

Date March 10, 1955  
Customer's Order No. T.A.H.  
Customer's Req. No.  
SHIP VIA AIR P.P. INS.  
DATE SHIPPED 3-10-55

Terms:

Quantity	Shipped	Back Ordered	DESCRIPTION	Unit Price	Extension	TOTAL
25 pcs	25 pcs	0	tungsten wire .002 x 2 ft. str.	12.50	12.50	
			(14) AIR P.P. INS.		.80	
			Telephone bill		13.30	

72-6

**TO THE GUEST**

12-7

NOTE: Unforeseen conditions may necessitate a change in cabin assignment by Superintendent or Custodian.

Date: April 6, 1955

Cabin No. 11

This is to advise that cabin reservation has been made for

a 6 person cabin at Park for the period June 6 4:00 p. m., to June 13, 1955 9:00 a. m., inclusive.

The rental fee, plus registration fee, plus 2% consumer's sales tax, totalling \$ 73.44 has been paid to the [redacted]. Should I subsequently cancel this reservation at least fifteen days prior to reservation date, I understand that the cabin rental fee, but not the registration fee of \$2.50 will be refunded.

If cancelled less than 15 days prior to reservation date, you agree that the rental fee will not be returned to you unless the [redacted] can re-rent the cabin.

Cabin rental fee - \$ 51.50  
 Registration fee - \$ 2.50  
 Cot rental fee - \$ 12.00 ( 6 Cots 2 nights )  
 2% consumer's tax - \$ 1.44  
**TOTAL FEE - \$ 73.44**

Very truly yours,

11



**AUTO PARTS - FACTORY REBUILT MOTORS  
 COMPLETE MACHINE SHOP SERVICE**



F18895

PHONE [redacted]

Your Order #

Sold to

Date

1955

Address

CHARGE	CASH	C.O.D.	CLERK
	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>

DESCRIPTION	PART NUMBER	QUANTITY	L. ST	NET	TOTAL
G. E. Bulbs	1133	12			3 96
				Sales Tax	08
					4 04
				Less 02	08
					3 96

*[Handwritten signature]*

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE



12-8

Office Memorandum • UNITED STATES GOVERNMENT

TO : Mr. [REDACTED]

DATE: 8 April 1955

FROM : Mrs. [REDACTED]

SUBJECT: Receipt of Payment for Telephone Call

Received this date three dollars and forty-seven cents (\$3.47) in payment for telephone call on 5 March from [REDACTED] to [REDACTED]

[REDACTED] (12)

Purpose of call: Long distance between [REDACTED] and [REDACTED] to establish mode of travel of field operator; travel orders had been sent to incorrect address; security involved.

U.S. TAX-10% .15  
 TOTAL CARRIED TO BILL  
 1-Telegram C-Office

160

for payment  
 order of [REDACTED]  
 [REDACTED]

2539  
 MAR  
 8

1.45

MAIL SERVICE AND TELEGRAMS  
 STATEMENT OF

8911  
 1955

12-9

CUSTOMERS COPY

STOCK DEPT.

[Redacted]

12149

4-25

1955

Sold to [Redacted]

Address

25 Lb. Bower K&F . A		
25 Lb. Pats K&F . A		
50 Lb. Bower K&F . A		
Lbs. Washing Powder		
M. Can Top Parchments		
8 X 8 Inch Filter Cloths		
Inch Filter Dies		
Jars Lobur Special		
Ox. Penn Clean		
3 cans of Nylon P. Bawe	2.50	
2 lbs. ...	2.25	
Transfer Co.	4.75	

Received by [Redacted] 1.4.55

[Redacted] 6.35

Receipt

[Redacted]

Account for ... \$4.99  
Air Freight 3.85  
Dimes for ... 1.14

[Redacted]

15 April 1955

( ) ON POST

( ) OFF-POST

GPRS

FOR EGGS

QTS MILK

NO BOXES

United States  
Postal Money  
Order

DOLLARS	
5	00
CENTS	

PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE

5

STAMP

12-10

[Redacted]

9.95

[Redacted]

sent in  
May 9, 55  
discrimination  
study

Please remit \$5.00 by return mail for  
1 copy of Birds of Britain & Europe  
mailed to you Feb. 5, 1955

S T A T E M E N T

May 6, 1955

[Redacted]

Bird survey  
research.

Newly order  
May 55

GENERAL MERCHANDISE

TELEPHONE

Comp, W No.

1955

Reg. No.

Clerk

ACCOUNT  
FORWARDED

1			
2	Gallery		
3			
4			
5	Lat	1/5	
6		2	
7			17
8			
9			
10			
11			
12			
13			
14			
15	25		
16			

Your Account Closed to Date -- If Error Is Found, Return at Once

12-11

PURCHASER SHOULD HOLD THIS RECEIPT UNTIL SURE THE ORDER HAS BEEN PAID

WHEN MAKING INQUIRY REGARDING ORDER PRESENT THIS RECEIPT AT THE STORE

SENT TO

ADDRESS

FOR

FOR BOOK Intelligence  
BIRDS of BRITAIN study

B

Remember-Only you can

PREVENT FOREST FIRES

THIS SIDE OF CARD IS FOR ADDRESS

[Redacted]

DATE NOV 17 A 1250 AMT TESTING 023

MAKE FILTER FOR

THANK YOU

DATE NOV 17 A 1250 AMT TESTING 023

MAKE FILTER FOR

THANK YOU

DUPLICATE INVOICE

12-12

B

EST. 1897

INVOICE NUMBER

1537

SOLD TO

Mr.

DATE 5-4-55

TERMS: Net 10 day

CUSTOMER'S ORDER NO.	OUR ORDER NO.	DATE SHIPPED	VIA	PREPAID EX	COLLECT O
letter	I-5771-G	5-4-55	Parcel Post		
QUANTITY	WEIGHT	DESCRIPTION		PRICE	TOTAL
10 sq.ft.		2"x20"x6' Acoustical Blanket CELLULITE Insulation		97.00/M	\$ .97
	4 1/2 lbs	Parcel Post Prepaid			
		1 Carton			

Paul  
1 dollar each  
May 12 1955  
for reversal  
development  
1/20/55

MANUFACTURERS OF

NO CLAIMS ALLOWED UNLESS MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

B

A

12-13

Receipts for which  
credit was not claimed  
or allowed

Jan 25-1953	9.13
Jan 18 55	55
Apr 5 55	2.67
Apr 8 54	1.00
Apr 22 54	1.01
Apr 22 54	1.07
Apr 22 54	5.20
Grand Total	20.63

3 June 1955 A.

TERMS-2%  
10th PROX.

WHOLESALE

Phones

INVOICE

AUTOMOTIVE PARTS - GARAGE EQUIPMENT  
MACHINE SHOP SERVICE

CUSTOMER'S ORDER NO. [redacted] DATE 5-17 1955

SOLD TO [redacted] ADDRESS [redacted]

QUAN- TITY	NUMBER	ARTICLES	PRICE	AMOUNT	MOSE. SOLD			RECTD. ON ACCT-NOTE	MISCL	PAID OUT
					CASH	CHARGE	CREDIT			
4	1167	EUR Battery	267	528						
1	7112	oil	81	1620						
				990						
				90						
				1010						

5897 SALESMAN [redacted] REC'D BY [redacted]

Form 314A

12-14

2 June 55

Survey "Operational" Trip  
to [REDACTED]  
from [REDACTED]  
total 240 @ .05 = 12.00

c

(21)

12-15

267  
51 Post

318  
10  

---

328

U.S. POSTAGE  
52

NOBODY  
but nobody  
underschis

18  
0  
8

OR



12-16

ADDRESS LABEL AND U.P.S. STC

SEND TO: FIRST NAME & INITIALS LAST NAME M. STREET & NO. CITY STATE ZIP MONEY WILL BE PAID WITH

CONTENTS MERCHANDISE This parcel may be opened for postal inspection if necessary. MONTH DAY DEPT. NO. SALESCLERK NO. SALESCLERK & CHECK NO. 71661 47

CUSTOMER'S CHECK

Form with handwritten entries: 9, 2/67, 69, TAX, TOTAL, SALESCLERK & CHECK NO. 71661-47

A-101-1836-422-44

Clerk Trans. Dept. Amount Serial No. Date

STORES [REDACTED] STORES [REDACTED]

mt Rec'd 10 Date 9/10/67 Salesman 40

Table with handwritten entries: 3, Complete Switches, e 33, 97, 02, Ambrose, 101

23538-14

Points Steel Sash Glass

Salesman [REDACTED] Name [REDACTED] Address [REDACTED] Use of [REDACTED] Put [REDACTED]

Table with handwritten entries: 1, Chair Poles, 98, 3, Sales Tax, 71, 02, 100

TO CORRECT ERRORS BRING THIS BILL

12-17

5776

CAR WASHING - LUBRICATION

Customer's Order No. [redacted] Date Jan 18 1955

M [redacted] C  
Address

SOLD BY	CASH	C. O. D.	CHARGE	CH ACCT.	BASE RLT.	Pd. Out
	<input checked="" type="checkbox"/>					
QUAN.	DESCRIPTION		PRICE	AMOUNT		
1	GAS		30	30		
1	OIL <i>gt</i>		25	25		
				55		

*Ref.*

ALL claims and returned goods MUST be accompanied by this bill.

Rec'd by [redacted] 6 8-2133

Paints Steel Sash Glass

Soleman [redacted] B Nov. 25 1953

Name  
Address

Use of *Camp. Contract*

Per		
1	Kepler	8.75
	Block	
	4 Cans	

B Sales Tax 8.95

TO CORRECT ERRORS BRING THIS BILL

DELIVERY RECORD

SOLD BY	DATE	AMOUNT IF C. O. D.
[redacted]	12/18/55	

SOLD BY [redacted] DATE [redacted] STORE NO. 596 KIND OF SALE [redacted]

[redacted] 4 95

book purchased for orientation and instruction of selected personnel

TOTAL SALE 5.20

CHANGE TO  
STREET  
CITY, STATE  
PURCHASER  
SEND TO  
STREET  
CITY, STATE  
AUDIT COPY

WRAPPING  
 GIFT  
 BUSINESS CARD

821 745  
168 5800.63

PURCHASER SHOULD HOLD THIS RECEIPT UNTIL SURE THE ORDER HAS BEEN PAID  
WHEN MAKING INQUIRY REGARDING ORDER PRESENT THIS RECEIPT AT CITY POST OFFICE

SENT TO [REDACTED]  
ADDRESS [REDACTED]  
FOR [REDACTED] *Instruction for*

12-18

[REDACTED] B  
[REDACTED] B  
[REDACTED] B  
[REDACTED] B  
[REDACTED] B

No. 02957 Customer's Order No. Date 9-22 19 54  
Sold To *Carroll*

QUAN.	PART NO.	DESCRIPTION	PRICE		AMOUNT
			LIST	NET	
2	4594201	<i>Switch</i>		<i>1.04</i>	
		<i>Key</i>		<i>1.03</i>	
				<i>1.07</i>	
<b>PAID</b>					
<i>9/22/54</i>					
<i>ALL SALES, INC.</i>					
<i>1/2</i>					
		TAX		XXXXXX	
		TOTAL		XXXXXX	
				XXXXXX	
				XXXXXX	

GENUINE PARTS ARE ENGINEERED & APPROVED FOR YOUR CAR

ALL claims and returned goods MUST be accompanied by this bill.

RECEIVED BY

12-19

Phone [redacted] B

Clerk [redacted] Date 1/15 1950

Name [redacted]

Address [redacted] Am't Rec'd

5 St. Y. [redacted]	110
1 1/2 Bushes [redacted]	20
1 1/2 [redacted]	675
1 [redacted]	55
[redacted]	1065
[redacted]	

44537 B

Phone [redacted] B

Clerk [redacted] Date 1-20-50

Name Cash

Address [redacted] Am't Rec'd

1- [redacted]	120
1- [redacted]	120
1- [redacted]	120
[redacted]	50
[redacted]	170
[redacted]	570

[redacted]

512 [redacted] 44924 B

512 [redacted]

Address [redacted] Am't Rec'd

Name [redacted]

Date 1/17 1950

Phone [redacted]

FOR securing buildings in field area

[redacted]

43875 B

Printed figures above show amount paid or charged



Receipts

1/17/55	1.39
1/25/55	10.97
1/26	1.34
1/26	2.06
1/27	4.00
2/1	40
2/1	2.52
2/1	93
2/3	1.29
2/3	1.60
2/4	58
2/21	54
2/7	12.10

39.72

1/26	5.49
1/29	79

46.00

Less advances

1/25/55	25.00
1/12/55	10.00
<hr/>	
	35.00

W/less Receipts 11.00

Credit advanced for 25.00 only



B. J. ...

"GENUINE AUTOMOTIVE REPLACEMENT PARTS"

Customer's Order No. 12-19 Date 1-26 1955

Address \_\_\_\_\_

Sold by	Cash	C. O. D.	Charge	On Acct.	Misc. Rend.	Paid Out	Amount
							1.30
							.04
							7.34
DESCRIPTION							
1 P 207 - Pieces							
for tool kit							
[REDACTED]							
[REDACTED]							

12867

Rec'd by \_\_\_\_\_

Form 465

MANUFACTURER

SASH, DOORS AND MILLWORK  
ROUGH AND DRESSED LUMBER

Telephone [REDACTED] 426 / 1955

Sold to [REDACTED]

Address \_\_\_\_\_

Ordered by \_\_\_\_\_

Delivered by \_\_\_\_\_

Order No. [REDACTED]

The payment to us of all checks and bank drafts must be guaranteed by the maker and/or endorser, including all such checks and drafts deposited by us for collection in any bank that may elect. All checks or drafts are credited subject to final payment in cash.

2 Sash, 1 Door, 1 Millwork 2.00  
Lime for decompositio 2.00

CASH SALE

4053

12-19

Printed figures above show amount paid or charged

Date February 1955

M Cash

No. \_\_\_\_\_

Clerk \_\_\_\_\_

Reg. No.	Clerk	ACCOUNT FORWARD
1		
2		
3	1 quart	
4	oil	1/10
5		
6		
7		
8		
9		
10	C	
11		
12		
13		
14		B
15		

Your Account Stated to Date - If Error Is Found Return at Once

Phone \_\_\_\_\_

Date 27 1955

Clerk Cash

Name \_\_\_\_\_

Address \_\_\_\_\_

Am't Rec'd
70
10
273
25
5.88
12
17.06

44889

Phone \_\_\_\_\_

Date 2-1-55 1955

M Cash

No. \_\_\_\_\_

Reg. No.	Clerk	Account Forward
1	9 Gals. That Good Gulf Gas	2 52
2	Gals. Gulf No-Nox Gas	
3	Qts. Oil	
4	Lubrication	
5	Grease gasoline for jeep	
6	Washing	
7	Tires - Tubes	
8	Tire Repairs	
9		
10	P.D.	
11		
12		2 52
13		
14		
15		

Your Account Stated to Date - If Error Is Found Return at Once

Date \_\_\_\_\_ 1955

M \_\_\_\_\_

No. \_\_\_\_\_

Reg. No.	Clerk	ACCOUNT FORWARD
1		
2		
3		
4		
5	ribbon used for supporting	
6	long rubber gloves from neck	
7	easier working conditions;	
	efficient	
8		
9		
10		
11		
12		
13		37
14		
15		

Your Account Stated to Date - If Error Is Found Return at Once

Date Feb 21 1955

M \_\_\_\_\_

No. \_\_\_\_\_

Reg. No.	Clerk	ACCOUNT FORWARD
1	animal food?	10
2		25
3		72
4		13
5		34
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

Your Account Stated to Date — If Error Is Found Return at Once

12

12-19

Date \_\_\_\_\_ 195 \_\_\_\_\_

M \_\_\_\_\_

No. \_\_\_\_\_

Reg. No.	Clerk	ACCOUNT FORWARD
1		1210
2		
3		
4		
5		B
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

29

Your account stated to date. If error is found, return at once.

Name: Paul  
 Address: 1111 N. ...  
 City: ...  
 State: ...  
 Zip: 38069  
 Phone: ...  
 Date: 2-1-55  
 Amt Rec'd: ...

Printed figures above show amount paid or charged

B  
 for field use  
 \$ 00.56 HC  
 \$ 00.02 FC  
 2543 00.58 HC

AL SHOWN  
ACCT



Printed figures above show amount paid or charged

Phone [redacted] B

Clerk \_\_\_\_\_ Date 2-5-58

Name Cook

Address \_\_\_\_\_ Am't Rec'd \_\_\_\_\_

125	125
21	4
	129

S-12 [redacted] B

38281

12-19

Printed figures above show amount paid or charged

Phone [redacted] B

Clerk \_\_\_\_\_ Date \_\_\_\_\_

Name \_\_\_\_\_

Address \_\_\_\_\_ Am't Rec'd \_\_\_\_\_

21	21
	129

S-12 [redacted] B

38281

Printed figures above show amount paid or charged

Phone [redacted] B

Clerk 3 Date 2-5-58

Name Cook

Address \_\_\_\_\_ Am't Rec'd \_\_\_\_\_

155	155
15	15
	170

S-12 [redacted] B

37895

Printed figures above show amount paid or charged

Phone [redacted] B

Clerk 3 Date 2-3-58

Name Cook

Address \_\_\_\_\_ Am't Rec'd \_\_\_\_\_

155	155
15	15
	170

S-12 [redacted] B

37895

12-26

Special Fund, JANUARY, 1955

Balance brought forward	from Dec. 54		\$ 379.77
5 Jan.	can, container	\$2.04 ✓	377.73
12 Jan.	misc. equipment fund, Bus.	10.00	367.73 ✓
15 Jan.	snake bite kits, H	5.79 ✓✓	361.94
18 Jan.	cloth, red, for markers	1.18 ✓	360.76
18 Jan.	refund on cartridge money order	15.00	375.76
18 Jan.	cigarettes, 2 packs HT	.50 - ✓	375.26
24 Jan.	Shoes, Galoshes, H	20.61 - ✓	354.65
24 Jan.	Ice, H for specimen	.62	354.03
24 Jan.	Misc. Exp. Personnel at test money available for minor, extra purchases of equipment	25.00	329.03
25 Jan.	Lamps, special - avoid export	1.89 - ✓	327.14

47.33

6763

12-21-

CASH EXPENDITURES ON [REDACTED]  
28 Jan. 1955 - 15 March 1955

	Balance brought forward		327.14
28 Jan.	Stationary for open records	.50	
29 Jan.	Soap & toilet articles, paper, towels	2.29 +	1.05
	Electrical sockets, oil cloth	1.55 + (50)	
30 Jan.	Long distance call, security	4.01 +	
31 Jan.	Paint, county map of test area	1.00 - (50)	
		9.35	317.79
2 Feb.	Compass for wind deter. - milk	10 2.55 + 30	2.98 + - 2.58
	Nails	11	.66 +
	6 ft. steel tape	12	1.55 +
	1x4 lumber	13	1.27 +
	Cord start generator	14	.47 +
	Water jug in field - <i>my new</i>		8.19
	Milk, food animals	15	1.80 +
	Gasoline for jeeps 36.8 gal.	16	10.60 +
			27.52
			290.27
2 Feb.	Milk & meat for small ani.	17	2.77 +
	Mill - work on lumber	18	2.50 +
	Masonite - lumber	19	79.19 +
	Gasoline, 43 gal.	20	12.77 +
	Oil, 2 qts. @ .30/qt.	21	.60 +
	Dry ice, 100 lbs.	22	6.00 +
			103.83
			106.44
4 Feb.	Rope, ribbon for gloves	23	2.38 +
	Milk, small ani.	24	3.79 +
5 Feb.	Dry ice, 100 lbs.		6.00 +
	2 pr. rubber boots	25	13.90 +
	Doctor fee - personal prescription dermatites	26	6.25 + (4.00)
			32.32
			154.12
	Boots for extra field help	C 27	25.60 +
	Dish - pans for field		11.34 +
	Soap - handles <i>Boots</i>		13.00 +
	Gasoline for jeeps		10.60
	Cord - tin snips - spigot		3.34
			63.88
			90.24

Balance brought forward

90.24

8 Feb.	Dry ice, 100 lbs wet 50% Telephone long dist. <del>██████████</del>	30 7.15 + (6.00) 6.25	
11 Feb.	Gasoline, jeeps	31 13.95 +	
14 Feb.	Dry ice, 100#	3 6.00 + 33.35	56.89
14 Feb.	Received from <del>██████████</del>		500.00 556.89
15 Feb.	25 lbs. dog food - field replenish Cashier check fee - govt. check Money order fee Graph paper for records	33 2.29 + .40 + .35 + 1.24 + 4.28	552.61
	Truck rental-2 weeks, \$60.00, 1029 miles @ .07/mile less 33.66 gas discount.	118.95 +	433.66
16 Feb.	Non-absorbent cotton	35 1.23 +	432.43
18 Feb.	Dry ice, 100# Gasoline, regular, 20 gal.	36 6.00 + 37 5.80 +	420.63
21 Feb.	Graph paper - dog food - nails Boiling pan Jeep - lockheed - brake set	38 3.53 + 1.00 39 3.33 + 7.86	412.77
22 Feb.	Dog food Gasoline Dry ice emergency 75# Long distance phone calls	40 4.93 + 41 16.00 + 4.50 + 1.74 27.17	385.60
23 Feb.	Long distance - <del>██████████</del> <del>██████████</del> for jeep part Wheel broke cylinder - jeep	42 3.34 4.43 +	377.83
24 Feb.	Dog food 50lbs. <i>no receipt available</i> Back plate - broke, jeep Dry ice, 50#	43 10.30 44 6.09 + 45 3.00 + 19.39	358.44

	Balance brought forward		350.44
25 Feb.	Lysol, 2 doz. 16 oz. retail	✓ 26.40	✓
	Left wheel front, broke cylinder	40 4.43	✓
	Trailer Rental fee	41 3.00	✓
		<u>33.83</u>	324.61
27 Feb.	Sunday purchase, dry ice	46 5.00	✓
28 Feb.	10.3 gal. gas @ 28.9/gal.	49 2.95	✓ 316.66
1 March	Gasoline, 15 gal. 28.9/gal.	50 4.35	✓
	Soap, cotton applications	.85	
		<u>5.20</u>	311.46
2 March	Elect. sockets - plugs	1 .72	✓
	Qt. oil 40 wt. T-2 jeep	✓ 2 4.40	✓
	Hydrated lime for decomposition	✓ 3 5.15	✓
	Dry ice, 50#	✓ 3 3.00	✓
		<u>9.27</u>	302.19
3 March	Electrical cord - vaporizer	3.19	✓
4 March	Dry ice, 100#	61 6.00	
		<u>9.19</u>	293.00
5 March	<del>████████████████████</del> specimen	62 31.03	✓ 261.97
6 March	Emergency cash outlay for railroad fare - one way <del>████████████████████</del>	63 54.99	206.98
14 March	Telephone & start expenses from <del>██████████</del> to <del>██████████</del>	8.50	
	Bus 4.00 - telephone, telegram, ice 6.10	10.10	188.38
	TOTAL ACTUAL CASH OUTLAY <del>████████████████████</del>		<u>634.62</u>
	Telephone - 4.00, telegram - 1.50, ice .60		<u>6.10</u>
			640.72

12-22

C STATEMENT  
FUND  
March, 1955

Balance brought forward 188.38

15 March	S	████ - diamond coating Belting, purchased	
		3 March	✓ 49.50 ✓
	C	████ purchased serum	4.95
	C	████ purchased Pertussis Culture	8.00 ✓
		26 January	62.45

125.93

21 March Webb Belts - Dissonation 19 3.92 ✓

" Book on German Shepherd, Instruct. 1.25

120.76 oil

12-23

B.  
HUNTING & FISHING SUPPLIES  
ATHLETIC EQUIPMENT

B. 1-15 1955

Cash

3	Small Pate	5.67
	Kets @ 1.895	1.22
	Paid	11.59
	Paid	
20	cash	

12-23

Date 1-5 1955

M. [Redacted]

No. [Redacted]

Reg. No. [Redacted] Clerk [Redacted] ACCOUNT FORWARDED

1	[Redacted]	3.00
2	[Redacted]	0.00
3	[Redacted]	7.50
4	[Redacted]	
5	[Redacted]	
6	[Redacted]	
7	[Redacted]	
8	[Redacted]	
9	[Redacted]	
10	[Redacted]	
11	[Redacted]	
12	[Redacted]	
13	[Redacted]	
14	[Redacted]	
15	5	

Ⓢ Your account stated to date. If error is found, return at once.

Date [Redacted] 1955

M. [Redacted]

No. [Redacted]

Reg. No. [Redacted] Clerk [Redacted] ACCOUNT FORWARDED

1	[Redacted]	
2	Paid	5.95
3	[Redacted]	1.22
4	[Redacted]	
5	Paid	6.07
6	[Redacted]	
7	[Redacted]	
8	[Redacted]	
9	[Redacted]	
10	[Redacted]	
11	[Redacted]	
12	[Redacted]	
13	[Redacted]	
14	[Redacted]	
15	46	

Ⓢ Your account stated to date. If error is found, return at once.

1-18 1955

B. [Redacted]

IN CASE MERCHANDISE IS RETURNED FOR EXCHANGE, REFUND OR ADJUSTMENT, THIS SALES CHECK MUST ACCOMPANY THE MERCHANDISE.

NAME [Redacted]

ADDRESS [Redacted] 28 SOLD BY [Redacted]

DEPT. [Redacted]

[Redacted]

PLUS SALES TAX

2 Cig

50¢

12-23

(N)

[Redacted]

18 Jan 55

[Redacted]

B

24 Jan 55

3 pr. Rubber foot wear @ 4.75 = 14.25  
tax 29

\$14.54  
607

Paid in full.

\$20.61

[Redacted]

[Redacted]

Electrical  
Accessories  
Shop  
00.54110  
00.02110  
00.56110

TOTAL SHOWN ABOVE

THANK YOU!!	113.45	01.06110	1.13	
Tailors	00.1408			
Trunk	00.2508			
Shirts	00.0208			
Shirts	00.1408			
Shirts	00.1908			
[Redacted]	00.0208			

[Redacted]

H

B



STATEMENT

12-23  
1-30  
1955

ALL BILLS PAYABLE UPON PRESENTATION

ROOM No.	FROM	TO	DAYS AT
	Long distance		\$ 3.36
	A-P	F B	.65
			4.01

Long distance and local calls made at field test site.

Long distance call, Jan. 30 from [redacted] to [redacted] regarding security set up, coded-simulated conversation.

9

B

WHOLESALE ONLY

MERCHANDISE RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS INVOICE OR INVOICE NUMBER

PHONE

Customer's Order No.

Date 1/25/55 195

Sold to

Address

CASH	MOSE. SOLD	CHARGE	MOSE. RETD.		PART NUMBER	Quantity	Price Each	Price Net	AMOUNT
			CASH	CREDIT					
					1133	8	33	21	1.59
					Lamps				

[Handwritten signature]

No. 93260 Rec'd by

12-23

1/2/21

1133 8 33 81 1 88

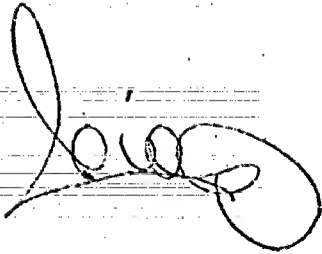
normal

329.03

1.89

327.14

329.03





Printed figures above show amount paid or charged  
for starting portable generator

Phon [redacted] B  
Clerk [redacted]  
Date 1-27-55  
Name Cook  
Address [redacted] Am't Rec'd

Address	Am't Rec'd
Starting	
Cook	55
for	17
[redacted]	

Form of The National Cash Register Co., Dayton, Ohio

37896

12-23  
1-27-55

Amount of Transaction      Sale Number      Date

[redacted] B

SALESMAN	DATE	AMOUNT RECEIVED
QUAN	ARTICLES	AMOUNT
1	414663	18
1	414506	105
		123
		4
		127
		28

lumber used in making cage supports in field

FORM PTF 6723

[redacted] B

animal food machine  
\$ 00.55 Cr B  
\$ 00.55 Cr B  
\$ 00.55 Cr B  
\$ 00.28 Cr B  
\$ 00.28 Cr B  
\$ 00.28 Cr B  
\$ 00.28 Cr B  
\$ 00.00 Cr B

1954 \$ 02.77 ll B

Date 2-3-1955

M Cook

No. [redacted]

Reg. No.	Clerk	ACCOUNT FORWARD
1	3 (G. S. Gasson)	20.66
2	paid	
3		
4	[redacted]	
5		
6		20.66
7		
8	for gasoline jeep	
9		
10		
11		
12		
13		
14		

12-2-55

food and milk for young animals  
brought by turbulent air-plane trip  
to field area - medication.

FEB 2 21 55

0.50  
0.50  
0.50  
0.50  
0.50  
1.50

1.50

Amount to be  
paid

FOLEY SAW REPAIRING  
FILING ELECTRIC MOTORS  
RECUTTING CUSTOM MADE CABINETS ELECTRIC APPLANCES  
LICENSED ELECTRICIAN - AUTHORIZED REFRIGERATION SERVICE

TELEPHONE

Customer's  
Order No.

Name

Address

Date Feb 21 1955

Cash

SOLD BY CASH CHARGE ON ACCT. MOBS. RENT PAID OUT

QUANTITY DESCRIPTION PRICE AMOUNT

cut lumber to order for cages in field

Cash

No. 2473

Rec'd by

MOORE BUSINESS FORMS, INC. - BOSTON, MASS.

All claims and returned goods MUST be accompanied by this bill.

12-23

MANUFACTURERS - DISTRIBUTORS - RETAILERS  
Phone

Customer's Order No. 2-2-195  
M Cash Date 2-2-195

Address \_\_\_\_\_

QUANTITY	DESCRIPTION	PRICE	AMOUNT
12	2x8x8x12"		
	Temporarily mounted		
2x8	416 sq ft	12	49.92
	20-10	12	32.00
1x6	54570.2 Pine		
	10-10	33.375	10/2
			3.50
	Number used for cages in field.		85.42
	8100100		8.54
	H		76.88
	Waterbury		2.31
	Good for		79.19
	TOTAL		

ALL Claims and returned goods MUST be accompanied by this bill

22449

Rec'd by

Form 655

24-HOUR W/PHONE SERVICE

SALES SERVICE

CUSTOMER'S ORDER NO. \_\_\_\_\_ DATE 2-2-195

SOLD TO Cash

ADDRESS	MISC. SOLD	CHARGE	CASH	MISC. RET'D	CREDIT	RECD ON ACCT-NOTE	MISC'L	PAID OUT
QTY.	NUMBER	ARTICLES		PRICE	AMOUNT			

SALESMAN \_\_\_\_\_ RECEIVED BY \_\_\_\_\_

551

Form 1350-C

12-23

1.28  
 .52  
 .58  
 2.38 ✓  
 ✓

5.00  
 2.62  
 2.38  
 5.00

1.59  
 2.30  
 3.79 ✓

Date \_\_\_\_\_ 195- <sup>B</sup>

M \_\_\_\_\_

No. \_\_\_\_\_

Reg. No.	Clerk	ACCOUNT FORWARDED
1		
2		
3		
4		
5		
6		oil for jeeps
7		
8		
9		
10		
11		
12		
13		
14		
15		

3

Date \_\_\_\_\_ 195- <sup>B</sup>

M \_\_\_\_\_

No. \_\_\_\_\_

Reg. No.	Clerk	ACCOUNT FORWARDED
1		
2		
3		
4		
5		
6		
7		
8		gasoline for jeeps
9		
10		
11		
12		
13		
14		
15		

① Your account stated to date. If error is found, return at once.

Amount of Transaction \_\_\_\_\_ Date Number \_\_\_\_\_ Date \_\_\_\_\_

SHERWIN-WILLIAMS PAINTS *B*

PHONE \_\_\_\_\_

Sebring, Fla., 2-7 1955

M. Boots purchased for additional personnel used in test.

No. 1

Clerk	Am't Rec'd.	ACCOUNT FORWARDED
<u>2 p.m.</u>		<u>2.00</u>
<u>3 p.m.</u>		<u>3.00</u>
<u>1 p.m.</u>		<u>1.35</u>
<u>3 p.m.</u>		<u>18.00</u>
<u>C</u>		<u>24.85</u>
<u>75</u>		<u>175.60</u>

Keep this slip if it is the only document you will receive.

*B*

Printed figures above show amount paid or charged 12-23

PHONE \_\_\_\_\_ *B*

Clerk C. J. H. Date 2-3 1955

Name \_\_\_\_\_

Address \_\_\_\_\_ Am't Rec'd. \_\_\_\_\_

<u>2 p.m. Rubber Boots</u>		<u>12.00</u>
<u>for use in field</u>		
<u>C</u>		

5-12 Form of The National Cash Register Co., Dayton, Ohio

**38511**

Date Feb. 7 1955

M. C. J. H.

No. C

Reg. No.	Clerk	ACCOUNT FORWARDED
<u>1</u>	<u>discharge</u>	<u>11.01</u>
<u>2</u>		
<u>3</u>	<u>Tap</u>	<u>35</u>
<u>4</u>		<u>11.37</u>
<u>5</u>		
<u>6</u>		
<u>7</u>		
<u>8</u>		
<u>9</u>		
<u>10</u>		
<u>11</u>		
<u>12</u>	<u>34</u>	
<u>13</u>		
<u>14</u>		
<u>15</u>		

used for decontaminating purposes in field shortly after test.

*B*

Amount of Transaction \_\_\_\_\_ Date Number \_\_\_\_\_ Date \_\_\_\_\_

SHERWIN-WILLIAMS PAINTS *B*

PHONE \_\_\_\_\_

M. \_\_\_\_\_

No. \_\_\_\_\_

Clerk	Am't Rec'd.	ACCOUNT FORWARDED
<u>1</u>		
<u>2</u>		
<u>3</u>		
<u>4</u>		
<u>5</u>		
<u>6</u>		
<u>7</u>		
<u>8</u>		
<u>9</u>		
<u>10</u>		
<u>11</u>		
<u>12</u>		
<u>13</u>		
<u>14</u>		
<u>15</u>		

*B*



C [Redacted] 1954  
 M [Redacted]  
 B [Redacted]  
 — In Account With —  
 Phone [Redacted]

5-0	GALS. GAS	15	75
	QTS. OIL		
	WASH		
	GREASING		
	SHOTS IN DIF.		
	SHOTS IN TRANS.		
	TUBES		
	TIRES		
	TIRE REPAIR		
	ACCESSORIES		

Sign .....

12-23  
 B [Redacted]  
 Our Motto: "An Honest Deal Courteously Rendered"  
 PHONE [Redacted]  
 Sebring, Fla. 2-7-1954  
 Name [Redacted]  
 Job \_\_\_\_\_  
 Ordered by \_\_\_\_\_

		13	00
	Boots used in test - some boots destroyed from use with strong decontaminating solution.		
			7.

SP - Items of The National Cash Register Co., Dayton, Ohio  
 30

UNITED STATES POSTAL SERVICE  
 PURCHASER'S RECEIPT  
 DETACH AND HOLD  
 SEE INSTRUCTIONS ON REVERSE SIDE  
 Order  
 United States Postal Money  
 5895

B [Redacted]  
 FEB 14 5329  
 \$ 2.29  
 \$ 2.29  
 GREEN TAPE

B [Redacted]  
 FEB 12 4762  
 \$ 6.00PrB  
 \$ 6.00PrB  
 \$ 6.00PrB  
 YOUR ITEMIZED RECEIPT

B [Redacted]  
 FEB -8 3856  
 \$ 6.00PrB  
 \$ 6.00PrB  
 YOUR ITEMIZED RECEIPT

12-23

25.60  
11.34  
13.00  

---

49.94

Q  
A. 78  
2.96  
B  
[REDACTED]

for preserving specimen in field

emergency purchase of meal dog food for control animals

*dry ice*  
Dry ice purchased for preserving biological specimen in field

*C*  
PURCHASER SHOULD HOLD THIS RECEIPT UNTIL SURE THE ORDER HAS BEEN PAID  
MAKING INQUIRY REGARDING ORDER THIS RECEIPT AT ANY POST OFFICE

SENT TO [REDACTED]  
ADDRESS [REDACTED]  
B.I. due on TRUCK  
for [REDACTED]  
B

12-23

**CASH RECEIPT**

neck dermatitis from palmetto-sun allergy

RECEIVED FROM *B* doctor's receipt from personnel injured in field trial; *C* 4.00 No: 50585 *B*

For Account of PATIENT *[REDACTED]* Room or Ward No. Hosp. No.

THE SUM OF *100.00* *09/100* DOLLARS

For *Med* *B*

Cash  Check  Money Order

Date *2-9* 195*5* By *[REDACTED]* *C*

**THANK YOU**

*B*

FEB-5 2596

\$ 0.53 HB  
\$ 0.53 HB  
\$ 0.53 HB

*Wmif*  
*1.59 HB*

*H*

*H*

*[REDACTED]*

\$ 00.55 HB  
\$ 00.55 HB  
\$ 00.55 HB  
\$ 00.55 HB

*117*

\$ 02.20 HB

*THANK YOU*

FEB-3 5869

6.00 HB  
6.00 HB

Dry ice for preserving spoils

YOUR RECEIPT

*[REDACTED]*

12-23

milk for young animals

milk for young animals

Engler Bros Feb 7, 1933  
P.O. Co. - Land  
[Redacted]

Date \_\_\_\_\_ 1933

No. \_\_\_\_\_

Reg. No. \_\_\_\_\_ Clerk \_\_\_\_\_

ACCOUNT FORWARD

1	[Redacted]	[Redacted]	[Redacted]	[Redacted]
2	[Redacted]	[Redacted]	[Redacted]	[Redacted]
3	[Redacted]	[Redacted]	[Redacted]	[Redacted]
4	[Redacted]	[Redacted]	[Redacted]	[Redacted]
5	[Redacted]	[Redacted]	[Redacted]	[Redacted]
6	[Redacted]	[Redacted]	[Redacted]	[Redacted]
7	[Redacted]	[Redacted]	[Redacted]	[Redacted]
8	[Redacted]	[Redacted]	[Redacted]	[Redacted]
9	[Redacted]	[Redacted]	[Redacted]	[Redacted]
10	[Redacted]	[Redacted]	[Redacted]	[Redacted]
11	[Redacted]	[Redacted]	[Redacted]	[Redacted]
12	[Redacted]	[Redacted]	[Redacted]	[Redacted]
13	[Redacted]	[Redacted]	[Redacted]	[Redacted]
14	[Redacted]	[Redacted]	[Redacted]	[Redacted]
15	[Redacted]	[Redacted]	[Redacted]	[Redacted]

Your Account Expires on Date — If Error Is Found Return at Once

FEB 24 1933

\$ 3.00P-A

#3 3.00P-A

YOUR RECEIPT

[Redacted]

dry ice used for preservation  
specimen in field

2.27  
5.20  
2.27  
2.27

FEB-3 5869  
dry ice for  
preserving  
your itemized  
receipt  
6.00R B  
6.00R B  
6.00R B

FEB 5 250  
0.55R B  
0.55R B  
0.55R B  
H 01651  
159R B  
B

THANK YOU  
117 S 02.20718  
S 00.55R B  
S 00.55R B  
S 00.55R B  
S 00.55R B  
B

Replacement on broken part; iron wheel jeep

PHONE

Date 2-21-55

Customer's Order No.

M

Address

Sold by

Cash

C. O. D.

Charge

On Acct.

Midm. Merc.

Paid Out

Quan.

DESCRIPTION

Price

Amount

1

1.66

1.66

1.66

1

1.66

1.66

1.66

*[Handwritten signature]*

All items and returned goods MUST be accompanied by this bill

13398

Recd by

Form 465

FEB 16

B

1.19

123

No.

*mm. alignment*

*rotation*

*Walling No.*

FEB 16

B

1.19

123

No.

FEB 18 9807

\$ 6.00 P.D.

\$ 6.00 P.D.

YOUR ITEMIZED RECEIPT

12-20

non-absorbent cotton  
 purchased as filter in  
 emergency set-up, Isolation  
 room

dry ice for preserving specimen  
 in field for later lab study

12-25

24-HOUR WRECKER SERVICE

SALES SERVICE

Phone

CUSTOMER'S  
 ORDER NO.

DATE

SOLD TO

ADDRESS

QTY.	NUMBER	ARTICLES	PRICE	AMOUNT	MOSE. RET'D.			REC'D. ON ACCT. NOTE	MISCL.	PAID OUT
					CASH	CHARGE	CREDIT			
1		Used white paper								
		for repair of front wheel of jeep								
		TAX								
		TOTAL								

SALESMAN

RECEIVED BY

2690

Form 1325-C-52

RENT-A-CAR SERVICE OF

HOME OFFICE

LOCAL ADDRESS

TT

249

12-23

STANDARD RENTAL AGREEMENT

THE UNDERSIGNED Owners, being licensed to use the Drive-ur-self System hereby certifies that the Renter (and Renter's employee, if any) named in this Rental Agreement is entitled to fully participate in the benefits of Drive-ur-self System.

Use Time Stamp Below to Show Time Renting and Time Returning Vehicle.

Driver's License	C	C. No.	Lic. No.
State	C	Make	G.M.C. C
Expir. Date	DEF 30	Body Style	Van
Appl. No.		Destination	
		City	
		Will Return	12-13-55

Time Returned	12-13-55
Time Out	12-30-1955
Mileage In	635.00
Mileage Out	624.97
Miles Driven	100.03

THIS IS YOUR INVOICE

PLEASE FORWARD REMITTANCE TO



Time	DEPOSIT	\$ NONE
100.03 Miles @	09	9261.
Hours @		
Days @		
Weeks @ 30.00		60.00
Sub-Total		
Insurance		
Damage		
Sub-Total		
Computed Total	Grand Total	152.61

DO NOT FAIL TO KEEP CAR LOCKED WHEN IT IS UNOCCUPIED

Signed (Renter) \_\_\_\_\_  
 Print \_\_\_\_\_  
 Home Address \_\_\_\_\_ City and State \_\_\_\_\_  
 Print Name \_\_\_\_\_  
 Local Address \_\_\_\_\_ Tel. No. \_\_\_\_\_

Less: 35.66  
 116.95  
 60.00  
 56.95

DRIVE SAFELY !!



12-24

15 February 1955

[Redacted]  
[Redacted]  
[Redacted]

Dear Sirs:

Enclosed is a money order for the sum of \$58.95, as payment on the balance due on my account for rental of a truck out of [Redacted] 30 Jan. to Feb. 12th, inclusive.

I want to thank you for permitting the use of my credit card. I found the [Redacted] credit-courtesy card very convenient and the [Redacted] people in [Redacted] most helpful.

I had used the [Redacted] system cars previously and found them greatly help ful in my travel.

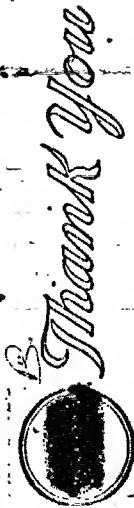
I would appreciate a receipt for the 58.95.

Thank you for your consideration now and in the past.

Sincerely,

[Redacted Signature]

No. [Redacted]



Lubricate for safety every  
thousand miles

If No. Credit Card Show Initials of Issuing Co. CARD NO. C  
CUST. NO. [REDACTED]

RECEIVED	QUAN.	PRICE	TAX	AMOUNT
5000 GULF GASOLINE	5.0	1.10		5.50
5000 GULF GASOLINE	5.0	1.10		5.50
SULPRIDE				
SULFLEX SERVICES				
DATE	10/23/53			TOTAL

CITY AND STATE [REDACTED]  
COMPANY CAR NO. [REDACTED]  
STATION NUMBER OR DEALER'S NAME AND ADDRESS [REDACTED]

PRODUCTS [REDACTED]

# Guest Check

No. of Chs. 2 Table 22-53 Waiter 111-12  
Boat & Check No. 111-12

16th Street  
Guest Check  
[REDACTED]  
[REDACTED]

O. P. STYLE [REDACTED]  
Thank You - Call Again

Customer's Order No. [REDACTED]  
Date 2-23-1953  
M [REDACTED]  
Address [REDACTED]  
Sold by [REDACTED]  
C. O. D. Charge On Acct. Min. Paid. Paid Out

Quan.	DESCRIPTION	Price	Amount
1	11117379 14.60		14.60
	Tax		1.43
	Jeep		11.43
	part for broken jeep		

13415 Rec'd by [REDACTED]  
ALL claims for "rental" goods MUST be accompanied by this bill  
Form 465

emergency purchase of dry  
ice ICE for preserving  
specimen in field -  
Washington birthday

12-27

2/22/55

P.D. Cash to  
[redacted] Dry

[redacted]  
for A.B. [redacted]

(41)

dog food for young animals;  
special meal

Receipt for dry-ice purchased on emergency;  
Washington Birthday - [redacted]  
Dry ice used to preserve specimen for  
later study study.

24-HOUR WRENCH SERVICE

SALES SERVICE



Phone

CUSTOMER'S ORDER NO.

DATE 2-24-1955

SOLD TO

Cash

ADDRESS

CASH

CHARGE

MISC. RETO.

CASH

CREDIT

RECD. ON ACCT. NOTE

MISCL

PAID OUT

QTY.

NUMBER

ARTICLES

PRICE

AMOUNT

1 807375 Back plate 4.35

Exp. pump charges 1.60

Wash 'oil' 5.75

Jeep part 1/4 6.89

Jeep part

Jeep part

Jeep part

Jeep part

Jeep part for brake, front wheel of jeep worn away; replacement TAX

shipped from 185 miles away TOTAL

SALESMAN

2710

RECEIVED BY

Form 1385-O

RECEIVED FROM

lysol used for decontaminating equipment from test area; emergency purchase

\$ 26.40

Patent Sales

2 doz Lysol - 16oz

B  
2-25-55

ADHISA

12-25

12-25  
 B  
 Rental Agency's  
 BETWEEN  
 Rental Agency's  
 Street Address  
 City  
 State  
 State  
 State  
 Driver's License No.  
 Auto License  
 Date  
 Year  
 Trailer Number  
 Owner  
 Model  
 Serial  
 Type  
 Hitch

LESSEE'S NAME  
 STREET ADDRESS  
 CITY STATE STATE  
 DRIVER'S LICENSE NO.  
 AUTO LICENSE  
 DATE YEAR  
 TRAILER NUMBER  
 OWNER  
 MODEL  
 SERIAL  
 TYPE  
 HITCH

DATE 2/22/55  
 YEAR 55  
 TRAILER NUMBER 1123  
 OWNER  
 MODEL  
 SERIAL  
 TYPE  
 HITCH

LESSEE'S SIGNATURE  
 479876413  
 DEPOSIT \$

BELOW TO BE FILLED IN ON RETURN OF TRAILER  
 Date In 2/22/55  
 Rental Chg. \$ 3.00  
 Time In 6:00 P.M.  
 Refund \$ 0.00

NOTE: THIS IS NOT A "ONE-WAY" RENTAL. TRAILER MUST BE RETURNED TO AGENCY FROM WHICH IT WAS OBTAINED.

LESSEE'S NAME  
 STREET ADDRESS  
 CITY STATE STATE  
 DRIVER'S LICENSE NO.  
 AUTO LICENSE  
 DATE YEAR  
 TRAILER NUMBER  
 OWNER  
 MODEL  
 SERIAL  
 TYPE  
 HITCH

LESSEE'S SIGNATURE  
 479876413  
 DEPOSIT \$

BELOW TO BE FILLED IN ON RETURN OF TRAILER  
 Date In 2/22/55  
 Rental Chg. \$ 3.00  
 Time In 6:00 P.M.  
 Refund \$ 0.00

NOTE: THIS IS NOT A "ONE-WAY" RENTAL. TRAILER MUST BE RETURNED TO AGENCY FROM WHICH IT WAS OBTAINED.

Customer's Order No.  
 Date 2-25-55  
 M. *Clark*  
 Address  
 Sold by Cash C.O.D. Charge On Acct. Misc. Ref. Paid Out

Quan.	DESCRIPTION	Price	Amount
1	NV7375 Unsed		1130
	pepk for broken jeep		13
			1143

13420  
 Rec'd by  
 Form 465

ALL claims and returned goods MUST be accompanied by this bill

SE-2 1123 00.0711  
 -35  
 TOTAL SHOWN ABOVE 77

12-25

Date 3-11-1955

M. Cook

No.

Req. No.	Clerk	ACCOUNT FORWARD
1	15 Baker	20.435
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

Your Account Stated to Date -- If Error Is Found Return at Once

Date 2-25-1955

M. Cook

No.

Req. No.	Clerk	ACCOUNT FORWARD
1	16-3 Cook	28.295
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

Your Account Stated to Date -- If Error Is Found Return at Once

Date 3-12-1955

M. Cook

Req. No.	Clerk	ACCOUNT FORWARD
1		
2		
3		
4		
5		
6		
7		
8		
9		oil used in jeeps
10		
11		
12		
13		
14		
15		

Your Account Stated to Date -- If Error Is Found Return at Once

ferrous pliers for sterilizing isolation room  
March 2-3, 1955

regular gasoline purchased  
in town and used on jeeps  
in field work.

12-25  
*George  
 Telephone  
 plus*  
 00.45 EC  
 00.02 EC  
 00.47 EC  
 -35  
 TOTAL SHOWN 77  
 ABOVE 77

regular gasoline purchased  
in town for use on jeeps  
in field.

1  
 Sold to *Richard A. [redacted]*  
 Date 2-27-1951

Address	QUANTITY	DESCRIPTION
	1/2 GAL. REG. (27 1/2)	PASTEURIZED 1/2 GAL. MILK
	QTS. REG. (7 1/2)	QTS.
	1/2 PIS. REG. (27 1/2)	1/2 PIS. STERILIZED
	1/2 GAL. MILK	1/2 GAL. MILK
	QTS.	QTS.
	PIS.	PIS.
	1/2 PIS.	1/2 PIS.
	QTS. BUTTER MILK	CHOCOLATE DRINK
	1/2 PIS.	1/2 PIS.
	QTS. BUTTER MILK	1/2 PIS.
	DOZ. LG. CUPS REG.	DOZ. LG. CUPS REG.
	DOZ. SM. CUPS REG.	DOZ. SM. CUPS REG.
	DOZ. SANDWICHES	DOZ. SANDWICHES
	DOZ. NITTEE BARS	DOZ. NITTEE BARS
	DOZ. ELSIE BARS	DOZ. ELSIE BARS
	DOZ. FUDGICLES	DOZ. FUDGICLES
	DOZ. DREAMCICLES	DOZ. DREAMCICLES
	DOZ. O. J. BARS	DOZ. O. J. BARS
	DOZ. POPPICLES	DOZ. POPPICLES
	CAKE ROLLS	CAKE ROLLS
	PIES	PIES
	DOZ. EGGS	DOZ. EGGS
	QTS. ORANGE	QTS. ORANGE
	PIS.	PIS.
	1/2 PIS.	1/2 PIS.
	TOTALS	TOTALS

*500*

RECEIVED THE ABOVE IN GOOD ORDER

4542

Signed

CUSTOMER'S COPY

FORM RE-3-54

12-25

Emergency pick-up of  
dry-ice in [redacted] on Sunday  
February 27, 1955- need dry ice  
to preserve biological specimen  
for further study later.

B  
[redacted]

MANUFACTURER  
SASH, DOORS AND MILLWORK  
ROUGH AND DRESSED LUMBER

Telephone [redacted] 195  
Sold to [redacted] C  
Address [redacted] Order No. [redacted]

Ordered by [redacted] Delivered by [redacted]  
The payment to us of all checks and bank drafts must be guaranteed by the maker and/or endorser, including all such checks and drafts deposited by us for collection in any bank that we may elect. All checks or drafts are credited subject to final payment in cash.

5 San Francisco Calif 510  
State 744 15

Lime used for decomposition of animals  
in field after test - buried, lime poured  
over.

3  
3  
[redacted]

CASH SALE 4457



*Handwritten scribbles*

*Handwritten notes:*  
03.10M Ca  
00.09M Ca

3-3 - 40 \*\$ 03.19 TLc

TOTAL SHOWN ABOVE

*Blacked out area*

MAR 4 1

\*\$ 0.00 TL D

YOUR ITEMIZED RECEIPT

*Blacked out area*

MAR 4

*Handwritten:* Dry Ice  
Mar 4

\*\$ 0.00 TL B

YOUR ITEMIZED RECEIPT

*Blacked out area*

MAR 4

MAR 4 1

*Handwritten:* Dry Ice  
6.00 TL D

\*\$ 6.00 TL D

YOUR ITEMIZED RECEIPT

*Blacked out area*

*Blacked out area*

NON-NEGOTIABLE

*Handwritten signature*

DIVISION

PROPERTY

HELD AT AIRPORT

6-47-19

*Handwritten:* 1381 Real. Op. 115

3013

3013

90

31.03

*Handwritten signature*

ATTENTION OF

*Small printed text:*  
The Company will not accept any bill of lading...  
Received shipment described hereon subject to Company's...  
and terms in effect on the date hereof, which are hereby...  
Shipped to be that order is in force in all respects...  
with the Company's usual terms of sale, including...  
provisions which the Shipper acknowledges and...  
accepts this receipt.

electrical cord used for extention  
in isolation room to operate  
formaldehyde vaporizer 12-25

Dry Ice purchased  
for preserving biological  
speciment in field.

1507  
3-65  
240

AUTOMATIC DRILLING &  
TAPPING MACHINES  
GENERAL CONTRACT  
MACHINE WORK

DIE POLISHING MACHINES  
THREAD ROLLERS  
SUPER-SPACERS

*Special*

INVOICE NO. 3-251 DATE 3-29-55  
OUR ORDER NO. PM-368  
YOUR ORDER NO.  
DATE SHIPPED 3-21-55

TERMS: NET

INVOICES DATED 1ST THRU 15TH, DUE 25TH OF CURRENT MONTH  
INVOICES DATED 16TH THRU 31ST, DUE 10TH OF FOLLOWING MONTH

SOLD  
TO

Headquarters - Camp Detrick  
510 Military Road  
Frederick, Maryland

PAID  
MAR 7 1955  
SHIPPED TO

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	.040 dia. x 12" lg. Diamond Coated Belt - Red 10-20 Micron		
1	" " " " " " " " -Blue 40-52 "		
1	" " " " " " " " -Green 170-230 "		
1	" " " " " " " " -Orange 100-120 "		49.50

Receipt established on previous  
statement issued to [redacted] - March 24,  
1955  
Tax exempt - shipped outside of State

(7)

12-26

ATTN: Mr. [redacted] B

Dear Mr. [redacted]

Reference is made to your letter of 1 March 1955.

For the enclosed check of \$49.50 kindly send me one each of your round section, diamond coated belting, .040 inch diameter, twelve (12) inches long in the following grit grades:

for [redacted] C

<u>Grit Grade</u>	<u>Price</u>
Red	\$9.95
Blue	11.45
Green	13.00
Orange	14.65
	<u>49.05</u>
Est. postage & ins.	.45
Total	<u>49.50</u>

Very truly yours,

1 Encl  
Check for \$49.50

[redacted] C

(57)

Date \_\_\_\_\_ 195\_\_

M. \_\_\_\_\_

No. \_\_\_\_\_

Reg. No.	Clerk	ACCOUNT FORWARD	
1	2001-10	18	20
2	2001-10		20
3	1001-10		10
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14	OFFICE EQUIPMENT		
15	Phone		

Your Account Return at Once

Security reason. *12-27*

Printed figures above show amount paid or charged  
 ussed to remove paint from  
 advertisement of commercial tra

*B* Phone \_\_\_\_\_

Clerk Date *1-31-55* 19\_\_

Name *Cook*

Address \_\_\_\_\_ Am't Rec'd \_\_\_\_\_

<i>1</i>	<i>Public Column</i>	<i>30</i>
<i>2</i>	<i>13/4th reflecting</i>	<i>15</i>
<i>3</i>	<i>Paint</i>	<i>48</i>
<i>4</i>	<i>Travel</i>	<i>02</i>
<i>5</i>	<i>RD</i>	<i>50</i>
<i>6</i>		<i>60</i>

Trade of The National Cash Register Co., Dayton, Ohio

38011

*Sales Tax receipt*

*Blank*

*59*

*Sample Store*

*March 20 1955*

*B*

U.S. TAX-106 TOTAL CARRIED TO BILL

Cost 1.95  
 tax .20  
 2.15

*20 Tax*

*215*

*6.3*

LONG distance call fr  
 to  
 for instructions regarding  
 grid set-up 95 in the 21

THE SERVICE AND TELEGRAMS STATEMENT &

12-27

for [REDACTED] H  
Record  
Keeping

**CLASS OF SERVICE**  
This is a full-rate Telegram or Cablegram unless its deferred character is indicated by a suitable symbol above or preceding the address.

# WESTERN UNION

W. P. MARSHALL, PRESIDENT

FX-1201

SYMBOLS	
DL	= Day Letter
NL	= Night Letter
LT	= Int'l Letter Telegram
VLT	= Int'l Victory Ltr.

The time shown in the date box on telegrams and day letters is STANDARD TIME at point of origin. Time of receipt is STANDARD TIME at point of destination.

[REDACTED] FEB 66 1 23 PM ET  
[REDACTED] C  
[REDACTED] C  
[REDACTED] C

CHANGE IN SCHEDULE. ARRIVE [REDACTED] SUNDA FLIGHT [REDACTED]  
EASTERN 238 PM: [REDACTED] C

Cost  
\$ 1.50

63

Telegram - official; [REDACTED] H

THE COMPANY WILL APPRECIATE SUGGESTIONS FROM ITS PATRONS CONCERNING ITS SERVICE

12-27  
2. June 55

Reference travel expenditure  
of \$54.99 -

Travel between [redacted] C  
[redacted] + [redacted] on  
March 6 by Mr. [redacted] C  
operational circumstances would  
not allow normal TR issue.  
Traveler was not re-imbursed  
otherwise.

(62) [redacted] C

1st - A.M. - 9 Feb  
 1st - A.M. - 10 Feb  
 1st - A.M. - 11 Feb  
 1st - A.M. - 14 Feb  
 1st - stamps -  
 14 Feb  
 3rd - stamps - 14 Feb  
 7th - A.M. - 17 Feb

12-27  
 (9)  
 1866  
 7223  
 696  
 186  
 6  
 FROM  
 to  
 Stamps, telephone  
 H

United States  
 Postal Money  
 Order

DOLLARS	930
CENTS	

**PURCHASER'S RECEIPT**  
 DETACH AND HOLD  
 SEE INSTRUCTIONS ON REVERSE SIDE

STAMP

3 HT cups  
 bought  
 J. 18. 1953  
 999 5 C.58ACI  
 CIGARS - CANDY

Purchased  
 West distributor  
 Jt. 22, 1953  
 (2)  
 99 999 E 58K  
 SUNDRIES

12			
11	22		
10			
9			
8			
7			
6			
5			
4			
3			
2			
1			

Date: 1-18-53  
 Charles

West  
 Telephone  
 317727 - 1.80EC  
 Cigars & Candy

12-27

Experimentl Tax

BRAD

COMPTON

7.13  
8.01  
9.13

COMPTON

7.13  
8.01  
9.13

Experimentl Tax

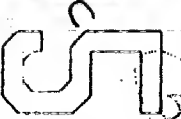
United States  
Postal Money  
Order



PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE



Blades

25.871

01.54  
7.94

B...  
and This Coal Steel

Oct. 29, 1935

no. 109  
3

Total 304

Club

9 October

2 packages  
Herbington 40

Book 5.50

Cig Holder 7.65

13.55





12-27

6 cig  
1.72  
10 cig  
1.60  
1-72  
R. O. P. M.  
52

REMITTER SHOULD HOLD THIS RECEIPT  
UNTIL SURE THE ORDER HAS BEEN PAID.

WHEN MAKING INQUIRY REGARDING ORDER,  
PRESENT THIS RECEIPT AT ANY POST OFFICE.

SENT TO [REDACTED]

ADDRESS [REDACTED]

FOR 4.50 Air Freight  
1.00 Transp. & Ins. 2-11 M.O. Co.



United States  
Postal Money  
Order

PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE

ISSUING OFFICE



SENT TO [REDACTED] B  
ADDRESS [REDACTED]  
FOR Acute Infectious hemorrhagic  
fevers and mycotoxigenic  
of [REDACTED] F  
WHEN MAKING INQUIRY REGARDING ORDER,  
PRESENT THIS RECEIPT AT ANY POST OFFICE.  
REMITTER SHOULD HOLD THIS RECEIPT  
UNTIL SURE THE ORDER HAS BEEN PAID

12-27

January 26, 1955

Dr. [redacted]  
Camp Detrick  
Frederick, Maryland

[redacted] B  
TO [redacted] DR. [redacted]

TERMS NET

Our Order 48080

Your Order

1 culture Hemophilus pertussis #9797  
1 " Brucella bronchiseptica canine #780

\$1.00  
4.00  
8.00

Called for January 26, 1955

58

RECEIVED  
JAN 26 1955

48080

ITEMIZED COST ANALYSIS SHEET FOR [REDACTED] FUND  
FISCAL YEAR 1954

DATE	DESCRIPTION OF ITEM PURCHASED	COST	CASH ON HAND
8 July 1953	Received from [REDACTED] sum of \$200.00 on 6 July, [REDACTED]		\$200.00
8 July	[REDACTED] - SE cof. test	7.73	
9 July	[REDACTED] - SE cof. test	10.00	
			162.27
3 Aug	Ronson cartridge - MF cig. No receipt	.75	131.52
4 Sept	Cigarettes - Herb. T. - fresh supply	1.80	179.72
22 Sept	Abbott Inhalator - MF dispersal	.58	179.14
9 Oct	Dog Book (Diseases of Dogs) Literature survey	5.50	173.64
15 Oct	Cigarettes - H.T. - 3 packs - fresh supply	.58	173.06
28 Oct	Razor blades - handles - emergency-hood prep.	2.52	170.54
3 Nov	Canine Medicine - Current official dog text	12.25	158.29
24 Nov	Dr. [REDACTED]	100.00	58.29
1 Dec	Deposited \$100.00 - [REDACTED] to [REDACTED]	+ 100.00	158.29
4 Dec	Cigarettes - H.T. - 3 packs	.50	157.79
9 Dec	Flare tank for Hood	9.13	148.66
14 Dec	Bellows - MF - mechanical device	9.45	139.21
29 Dec	Balloons - 3	.30	138.91
29 Dec	Stamps, postage - Correspondence	.18	138.73
30 Dec	Cigarettes - 3 packs - H.T.	.54	138.19
	Balance	61.81	138.19

12-28

ITEMIZED COST ANALYSIS SHEET FOR [REDACTED] FUND  
FISCAL YEAR 1954 (cont'd)

DATE	DESCRIPTION OF ITEM PURCHASED	COST	CASH ON HAND
1954			
7 Jan	Reprint	\$ 1.00	10. \$137.19
20 Jan	Cigarettes - 6 packs - H.T. - 10 cigars King Ed	1.12	11. 136.07
25 Jan	Money Order for copy of [REDACTED] Diseases - [REDACTED]	.70	12. 135.37
17 Feb	Can prepo solution	.92	13. 134.45
17 Feb	Cigarettes - 3 packs - H.T.	.58	14. 133.87
24 Feb	Money Order - Air Freight Payment vir.	4.64	15. 129.23
3 Mar	Milk - dog food - emergency purchase	.92	128.31
23 Mar	Ladies suitcase - sampler	12.20	16. 116.11
23 Mar	Boston Wire (generator)	1.57	17. 114.54
23 Mar	Flare Tank - emergency purchase	9.13	18. 105.41
23 Mar	Dog Test Equipment, serums, vet. products	78.90	19. 26.51
29 Mar	Taxi - Subway - [REDACTED] Reconnaissance	5.25	21.26
1 Apr	Balance		21.26
5 Apr	Surital Vet. dog	5.16	20. 16.10
7 Apr	Prepo	.81	21. 15.29
14 Apr	Cig Dispenser	8.13	22. 7.16
3 May	Ice, wet 100 bls. 1040	.60	6.56
4 May	Sneez-Itch Powder 2.70 plus MD .10 plus stamps	2.86	23. 3.70
24 May	Pencils, mechanical, 10 cent store, MR	1.05	2.65
June	Electric light	1.50	1.15
		137.04	

12-29

14 December 1953

C [Redacted]

B [Redacted] Division  
[Redacted]  
[Redacted]

Attention: Mr. [Redacted] C  
Sales Engineer

Dear Mr. [Redacted] C

Thank you for your letter of December 8, 1953.

Enclosed is a money order for the sum of \$9.30 cents. for  
which please forward immediately three ( 3 ) bellows, No. B1317.

I trust this amount is sufficient as I am anxious to obtain  
these bellows.

Thank you for your cooperation.

Very truly yours,

C [Redacted Signature]

**DIVISION**  
 [REDACTED] **B**

DATE OF ORDER: **12/11/53** CUSTOMER'S ORDER NO.: **LTR 12/11**  
 CUSTOMER'S RELEASE NO.: [REDACTED] OUR ORDER NO.: **B 973**

TERMINAL: **4** TERMS: **Cash Before Shipment** CLASSIFICATION: **B-1** CODE: **1** PAGE OF PAGES: **6023**

SOLD TO: [REDACTED] **C**  
**21**

SHIP TO: **Same**

SHIPPED VIA: **P.O. ppd** F. O. B.: **Ept.**

**12-30**

ORDER NO. [REDACTED] PAGE [REDACTED] OF [REDACTED] PAGES [REDACTED]

DATE SHIPPED: **12-21** DATE INVOICED: **12-21-53** INVOICE NO.: **85631**

SHIPPED VIA: **P.P. Ins.**

PREPAID   
 CHARGE   
 COLLECT

S. TKT. NO.: **08972**  
 B/L NO.: **180-739**  
 CASE NOS. \_\_\_\_\_

WEIGHT LBS.: **8 oz.**

ORDER COMPLETED

QUANTITY ORIGINALLY ORDERED	PART NO. AND DESCRIPTION	PRICE	QUANTITY SHIPPED	AMOUNT OF INVOICE	QUANTITY BACK ORDERED
<b>3</b>	<b>B1317-D1 Bellows 1/4" O.D. Plus Sales &amp; Use Tax</b>	<b>\$9.12/lot .18 9.30</b>	<b>B1317-D1 3 Sales Tax</b>	<b>\$9.12/lot .18 \$9.30</b>	<b>0</b>
	<b>PAID</b>				

FORM 251-4M & 53  
 "THE SELLER AFFIRMS THAT, TO THE BEST OF ITS KNOWLEDGE, INFORMATION AND BELIEF, THE PRICES CHARGED ON THIS INVOICE DO NOT EXCEED THE MAXIMUM PRICES ESTABLISHED BY APPLICABLE STATUTES, REGULATIONS OR ORDERS (IF ANY) OF THE OFFICE OF PRICE STABILIZATION."  
 SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE MATERIAL AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE REQUIREMENTS OF THE "EXTRA INVOICE" ACT OF 1938 AS AMENDED. DOMESTIC SALES AND USE TAX PAID BY SELLER.

↑  
**PAY LAST AMOUNT  
 IN THIS COLUMN**

12-30

Mr. [REDACTED]

DATE Jan. 20, 1954

YOUR ORDER NO.

FROM OUTSIDE THE UNITED STATES REMIT BY DRAFT ON NEW YORK BANK

TERMS  
Net 30 Days

S T A T E M E N T

Date of original invoice - JUNE 17, 1953

Amount - \$1.00

1 reprint "The Production of Penicillin"  
by John E. McKeen  
1 reprint "Penicillin" by T.H.M. Taylor

10

BR

PLEASE RETURN DUPLICATE COPY WITH YOUR REMITTANCE



12-30

AMERICAN AIRLINES, INC.

**AIRfreight**

FORM AIRBILL  
NON-NEGOTIABLE



AIRBILL NUMBER (INSERTED BY CARRIER)  
[REDACTED]

TO (CONSIGNEE)  
[REDACTED]

CONSIGNEE'S STREET ADDRESS  
[REDACTED]

CITY ZONE STATE  
[REDACTED]

CONSIGNOR'S NO.  
[REDACTED]

TO (CONSIGNEE)  
[REDACTED]

CONSIGNEE'S STREET ADDRESS  
[REDACTED]

CITY ZONE STATE  
CANTON, MASSACHUSETTS, U.S.A.

CONSIGNEE'S NO.  
[REDACTED]

DELIVERY Will be made to the Consignee at points where delivery service is available unless otherwise specified below.  
 CITY TERMINAL  AIRPORT TERMINAL  CITY TERMINAL  AIRPORT TERMINAL

Routing: Airline Routing Applies Unless Shipper Inserts Specific Routing Here  
C

No. of Pieces	DESCRIPTION OF PIECES AND CONTENTS	WEIGHT	AIRLINE ROUTING TO VIA	RATE	CHARGES
1	LTN TINS	19	DCA RR	MIN	4.50
Instructions to Carrier CONSIGNEE WILL PICKUP					

AIRLINE ROUTING		RATE	CHARGES
TO	VIA		
DCA	RR	MIN	4.50

IMPORTANT: Write or print clearly. Carrier will complete all items below and use, EXCEPT CONSIGNOR'S C. O. D. Weights are subject to verification.

DIMENSIONS: \_\_\_\_\_ CU. IN. DIMENSIONAL WEIGHT \_\_\_\_\_

RECEIVED TO APPLY IN PREPAYMENT OF THE CHARGES ON THIS AIRBILL HEREON.  
AGENT \_\_\_\_\_

IT IS HEREBY AGREED THAT THE GOODS HEREIN DESCRIBED ARE ACCEPTED IN APPROPRIATE GOOD ORDER (EXCEPT AS NOTED) FOR TRANSPORTATION AS SPECIFIED HEREIN, SUBJECT TO GOVERNING CLASSIFICATIONS AND TARIFFS IN EFFECT AS OF THE DATE HEREOF WHICH ARE PAID IN ACCORDANCE WITH LAW. SAID CLASSIFICATIONS AND TARIFFS, COPIES OF WHICH ARE AVAILABLE FOR INSPECTION BY THE PARTIES HERETO, ARE HEREBY INCORPORATED INTO AND MADE PART OF THIS CONTRACT.

RECEIVED BY AMERICAN AIRLINES, INC.  
(NAME OF AIR CARRIER)  
[REDACTED]  
(SIGNATURE OF AGENT)

SUMMARY OF CHARGES	PREPAID CHARGES	COLLECT CHARGES
Weight-Rate Charge	4.50	
Pick up Charge		
Delivery Charge		
Excess Value Transportation Charge		
Transportation Charges Advanced	4.50	
Sub-Total	9.00	
Transportation Tax	14	
Other Charges Advanced		
CONSIGNOR'S C. O. D.	XXX	XXX
C. O. D. Fee		
Insurance Charge (PAID PREPAID)		
<b>TOTAL CHARGES</b>	<b>4.64</b>	

Time \_\_\_\_\_ WASH. AIR. FEB 23 3-06 PM '51

CONSIGNEE'S MEMO--NOT AN INVOICE

CASH  CHARGE





1231  
INVOICE

KINDLY SEND REMITTANCE TO

NARC. REG. NO.

POST TO 497

DATE

VET 3/9/54

NET UNIT AND EXTENSION PRICES REFLECT ALL TRADE AND QUANTITY DISCOUNTS.

SALES CO.	DATE SHIPPED	ROUTING	SALESMAN	SOURCE	BRANCH	MEMO. NO.	CUSTOMER'S NO.
497	3/4	PP		P	PHL-29	40219	
QUANTITY	UNIT	ITEM		SYMBOL	LIST UNIT	NET UNIT	EXTENSION
1	PT	MERCAPTOCAINE					2 10
1	PT	PHENMERZYL NITRATE TR RED					11
1	PT	VIO-STRINGENT					11
3	12 OZ	KAOLIN BISMUTH PECT					55
					WILL FOLLOW POSTAGE		5 35

NEW TERMS 2% 10th OF FOLLOWING MONTH, NET 30 DAYS.

We guarantee that no article listed in this invoice is, when shipped or delivered by us, (a) adulterated or misbranded within the meaning of the Federal Food, Drug, and Cosmetic Act or any practically similar state law, or one which may not, under that act or law, be introduced into interstate or intrastate commercial traffic, or (b) adulterated or misbranded within the meaning of the Federal Cigarette Labeling Act or any practically similar state law, or (c) misbranded within the meaning of the Federal Cigarette Labeling Act or any practically similar state law.

TERMS: 2% WHEN INVOICES DATED BETWEEN 1ST AND 15TH INCLUSIVE OF ANY MONTH ARE PAID BEFORE THE 1ST OF THE FOLLOWING MONTH; IF INVOICES DATED BETWEEN THE 16TH AND THE 15TH OF THE FOLLOWING MONTH INCLUSIVE ARE PAID ON OR BEFORE THE 15TH OF THE FOLLOWING MONTH.

12-31

INVOICE

KINDLY SEND REMITTANCES

NARC. REG. NO.

POST TO 497

DATE

VET 3/10/54

NET UNIT AND EXTENSION PRICES REFLECT ALL TRADE AND QUANTITY DISCOUNTS.

SALES CR.	DATE SHIPPED	ROUTING	SALESMAN	SOURCE	BRANCH	MEMO. NO.	CUSTOMER'S NO.
497	3/8	PP	[REDACTED]	P	NY3	17455	
QUANTITY	UNIT	ITEM		SYMBOL	EXT UNIT	NET UNIT	EXTENSION
1	12 OZ	KAOLIN BISMUTH PECTIN COMP		H			3 00

NEW TERMS 2% 10th OF FOLLOWING MONTH, NET 30 DAYS.

TERMS: 2% WHEN INVOICES DATED BETWEEN THE 1ST AND 15TH INCLUSIVE OF ANY MONTH ARE PAID ON OR BEFORE THE 1ST OF THE FOLLOWING MONTH; AND WHEN INVOICES DATED BETWEEN THE 16TH AND THE END OF THE MONTH INCLUSIVE ARE PAID ON OR BEFORE THE 15TH OF THE FOLLOWING MONTH.

That no article listed in this invoice is, when shipped or delivered by us, (a) adulterated within the meaning of the Federal Food, Drug, and Cosmetic Act or any practically similar act which may not, under that act or law, be introduced into interstate or intrastate commerce or (b) misbranded within the meaning of the Federal Food and Drug Act or any practically similar act within the meaning of the Federal Food and Drug Act or any practically similar act.

Content To be dispensed by or on the prescription

[REDACTED] B

12-31

[REDACTED] C

DATE 3-4-54

2-10x2 <sup>cc</sup> Verivap #668854		
1-100 Vermiplex #1 #20553982	} #62,800	
1-100 Vermiplex #2 #20553134		
1-1 <sup>st</sup> Vitamycin #20653134		
Paid [REDACTED]		
(11)		

CHARGE TICKET

A 62136

B [REDACTED]

WASHINGTON 6, D. C.

3-8

1954

C [REDACTED]

6 Weeks Hospital [REDACTED]	5/16
Paid April 1954	

THE [REDACTED] COMPANY

Home Appliances C 12-31

Prompt Repair Work  
A Specialty

Electrical Contracting  
Motor, Wiring and Fixtures

Telephone [REDACTED]

May 28, 1954  
e ✓

Sold to M Cash

To Account Rendered		
1-	Heater Cone	\$ 1.50
	Tax	03
		<u>\$ 1.53</u>

RECEIVED PAYMENT  
5/28/54  
Per [REDACTED] 24

32

TO CORRECT ERRORS BRING THIS ITEM TO

0 Sales Tax

Hardware  
Points Steel Sash Glass

Salesman [REDACTED] Frederick, Md. 11-7

Name [REDACTED]

Address [REDACTED]

Use of [REDACTED]

Per [REDACTED]

12  
1231

I RECEIVED THE SUM OF \$ 7. <sup>73</sup>/<sub>100</sub> FROM  
ON 8 July 1953. (Date)

C. [Redacted]

C. [Redacted]  
(Signature)

25

UNITED STATES POSTAL MONEY ORDER

UNIT 1  
MAY 4 1954

SEE INSTRUCTIONS ON REVERSE SIDE

DETACH AND HOLD

PURCHASER'S RECEIPT

United States Postal Money Order

AMOUNT	270
--------	-----

UNITED STATES POSTAL MONEY ORDER

UNIT 1  
APR 14 1954

SEE INSTRUCTIONS ON REVERSE SIDE

DETACH AND HOLD

PURCHASER'S RECEIPT

United States Postal Money Order

AMOUNT	798
--------	-----



12-31

I RECEIVED THE CASH OF 10.00 FROM  
ON 9 July 1953

C  
[REDACTED]

SE. of. effect.

C  
[REDACTED]

26

PURCHASER SHOULD HOLD THIS RECEIPT  
 UNTIL SUCH TIME AS THE ORDER HAS BEEN PAID  
 WITH DARING INQUIRY RECORDING OFFICE  
 THIS RECEIPT AT ANY POST OFFICE

SEND TO: [REDACTED]  
 ADDRESS: [REDACTED]  
 FOR: SWAG - 7114 Pa.  
1.35  
1.35  
2.70 + .10 + .10 = 2.90

PURCHASER SHOULD HOLD THIS RECEIPT  
 UNTIL SUCH TIME AS THE ORDER HAS BEEN PAID  
 WITH DARING INQUIRY RECORDING OFFICE  
 THIS RECEIPT AT ANY POST OFFICE

SEND TO: [REDACTED]  
 ADDRESS: [REDACTED]  
 FOR: 6.90 Miss. Ind. City  
1.00 Chas. IS  
7.90 + M.O. Pa. IS

12-31

		Coast	Cash on Hand
8 July	Received from <del>██████</del> <sup>A</sup> \$200.00 on 6 July - Mal.		\$200.00
8 July	Mal. SE cof.	\$ 7.73	
9 "	Mal. SE cof. eff.	<u>10.00</u>	
		<u>17.73</u>	
31 July			\$ 182.27

Prepared and submitted by:

~~██████~~

A

*Note: Pg. 1, listing coast funds expended 20 Jan - 8 Jul. 53, filed under "coast funds" ~~██████~~ A*

12-31 1

A-H SPECIAL FUND FISCAL YEAR 1955

Balance brought forward from FY 1954	1 July	1.15
Received from <del>██████████</del>	8 July	500.00
Cash on Hand	15 July	501.15

Date		Expense	Cash on Hand
30 July		.60	500.55
16 August	Horse serum	5.00 - 1	495.55
16 August	Wood screws	1.79 - 2	493.76
16 August	Money Order <del>██████████</del> cabin - <i>As 341</i>	36.97 - 3	456.79
24 August	To <del>██████████</del>	3.00	453.79
24 August	Heating Element	11.20	439.84
	<i>Express Tax</i>	2.75	
31 August	Book - Weapons	5.35 - 5	434.49
31 August	Postage stamps	1.00	433.49
6-7 September	Ice	3.00 - 6	430.49
9 September	Springs	1.08 - 7	428.25
	Pins	1.16 - 8	
10 September	<del>██████████</del> , Fire Extinguisher	65.79 - 9	354.38
	Civil Defense	6.85 - 10	
	100 lbs. Ice	1.23 - 11	
3 September	Tin containers	4.90 - 12	349.48
15 September	<del>██████████</del>	.50	348.98
16 September	Connector - H.D. tight	.92 - 13	348.06
16 September	Metal - Tuning Lathe	45.85 - 14	302.21
16 September	Burms	9.95	292.11
	Pressure Spray	.15	
17 September	Soluble Oils	3.34 - 16	288.77

12.39

12-31 2

<u>Date</u>		<u>Expense</u>		<u>Cash on Hand</u>
21 September	Motor Sul. Oil	11.88	} 17.	276.65
	Tax	.24		
22 September	Suitcase	1.08	} 18.	272.36
	Switch	1.13		
23 September	Hose connectors	.60	20.	271.76
24 September	P.O. box Rent - June 30, 1955	4.50	21.	267.26
28 September	H.T. Cigarettes	.36	22.	266.90
28 September	Graflex Flash bulbs	6.52	23.	260.38
29 September	Suitcases	26.88	24.	233.50
23 September	Flash - Adapter	3.06	25.	230.44
8 October	To <del>██████████</del> - Subway	1.50		228.94
12 October	Fee to eye doctor	10.00	26.	218.94
22 October	Face Powder	2.47	27.	216.47
22 October	Light weight battery	19.84	28.	196.63
27 October	Refund on Cabin <del>██████████</del> H	+ 34.17	29.	230.80
27 October	Heating Pad for generator	4.06	30.	226.74
27 October	Gasoline	1.00		225.74
1 November	Gasoline Expense - locating meeting	3.00	31.	222.74
8 November	BG shipment - stamps	.95	32.	221.79
9 November	Cig. Lighter	1.50		220.29
12 November	Book <del>██████████</del> B), Stamps	3.77	33.	216.52
12 November	Vaccine <del>██████████</del> C	13.92	34.	202.60
12 November	<del>██████████</del> Magazine(2) E	.50	35.	202.10
16 November	Mask Tape	.62	36.	201.48
16 November	Rental - cottage	30.00	37.	171.48

149.38

12-31 3

<u>Date</u>		<u>Expense</u>		<u>Cash on Hand</u>
16 November	Chimp chains	6.40	38	165.08
23 November	MF 100 m., 3 trips to [redacted]	5.00	39	160.08
22 November	2 Books Partisans & Guirrillos	10.75	40	149.33
24 November	Jars & Food	.98	41	148.35
24 November	Air-mail register BG	1.52	42	146.83
29 November	Lettuce for chimps	1.16	43	145.67
3 December	Cartridges 500 <i>Refer 150</i>	15.31	44	130.36
7 December	Slide Box	3.00	45	127.36
9 December	Springs	.50	46	126.86
9 December	Balance on File Box	8.17	47	118.69
✓ 9 December	Received from [redacted] \$300.00			418.69
10-12 December	Rent Car [redacted] Buster	33.86	48	384.83
27 December	[redacted] Emergency <i>H</i>	2.76		382.07
27 December	2 Collars	.70	49	
	Pastry Ribbon Roles	1.60		379.77

91.71

August 16 1954

To M

[Redacted]

Dr.

Terms

Blood, Horse  
agglutinin

\$5.00

\$5.00

Paid  
8-16-54

[Redacted]

(1)

Receipt Number **12-31**

To [Redacted] **C**

Address [Redacted] **C**

City [Redacted] **C**

State [Redacted] **C**

Post Office [Redacted] **C**

Post Office Name [Redacted] **C**

Country [Redacted] **C**

Weight **6**

Value Declared **195**

Class **6**

Scale or Rate Printed By **195**

Date Delivered **AUG 21 1953**

Received payment for this company **1953**

(2001 11-53) Printed in U.S.A. Thank you—We appreciate your patronage.

Advances

Value Charges

Express Charge **1.80**

Registration Charge

Postage **1.05**

Surcharge

Total **2.85**

C. O. D. Service Charge **1.20**

TOTAL COLLECTED **4.05**

13 1953

36

TO CORRECT ERRORS PRINT THIS BILL 36-A12CH

NAME **Hardy**

ADDRESS **104 1/2 E. 6th Street**

USE OF **Personal**

POST **1953**

RECEIVED FROM **Hardy**

SALES TAX **1.19**

1953

36-A12CH

Hardware  
Paints  
Steel Sash  
Glass

8-11-53


United States Postal Money Order

36 72


PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE



12-31


 U.S. FISH AND WILDLIFE SERVICE  
 DEPARTMENT OF THE INTERIOR  
 WASHINGTON, D.C. 20540

Sold to: [REDACTED]  
 Date: 9/17/54  
 Address: [REDACTED]

BLDG'S	ICE	WT.	PRICE	AMOUNT
1	300 B			
	PAID			
	NO 3A			

Purchaser: [REDACTED]

PURCHASER SHOULD HOLD THIS RECEIPT UNTIL SURE THE ORDER HAS BEEN PAID  
 WHEN MAKING INQUIRY REGARDING ORDER PRESENT THIS RECEIPT AT ANY POST OFFICE

SENT TO: [REDACTED]  
 ADDRESS: [REDACTED]  
 FOR: [REDACTED]

WITH MAKING INQUIRY REGARDING ORDER PRESENT THIS RECEIPT AT ANY POST OFFICE  
 TOTAL 36.72  
 4 extra cots 8.16  
 tax 56 cents  
 registration 2.50  
 25.50

For Oct. 27-30, 1954

U.S. FISH AND WILDLIFE SERVICE  
 DEPARTMENT OF THE INTERIOR  
 WASHINGTON, D.C. 20540

Sold to: [REDACTED]  
 Date: [REDACTED]

BLDG'S	ICE	WT.	PRICE	AMOUNT
1	300			

Address: [REDACTED]  
 Purchaser: [REDACTED]



12-31

United States  
Postal Money  
Order

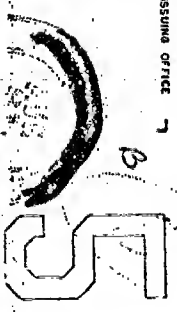
UNIT 1	20
--------	----

PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE

ISSUING OFFICE



United States  
Postal Money  
Order

UNIT 1	72
--------	----

PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE

ISSUING OFFICE



OSBORN I.M. - M.E.

1231 ORIGINAL INVOICE

SCIENTIFIC INSTRUMENTS LABORATORY SUPPLIES

SHIPPED TO  
[REDACTED]  
ATTN.

SOLD TO  
SAM.  
ATTN.

COPIES 2  
FRT. FOB  
PRR  
EXP. 10  
P.P. 3

CUSTOMER'S ORDER NO.  
DATE RECEIVED  
REQ'N. NO.

PLEASE REFER TO OUR REGISTER NO.  
DATE SHIPPED

SHIP C.O.D.

SHIPPED PACKED IN

READ BEFORE CHECKING INVOICE { Items in back ordered column are neither included in this shipment nor charged. They will be forwarded as soon as possible. Return no merchandise without our permission. Damage in excess of one dollar should be reported to the transportation company etc. all as to us. Please advise us before making any deductions. Terms: 30 Days Net. No Discount for Prepayment.

QUANTITY			CATALOG NO.	ARTICLE	UNIT PRICE	PER
PARTIAL SHIPMENT	BACK ORDERED	ORDERED				
		1	16566	C HEATING ELEMENT Z1		EA 11.20

*Handwritten:* Paid Aug. 24

*Handwritten:* 13.95  
11.20  
2.75 handling  
CDA

MBS: 8/16/54

The seller represents that the prices charged or to be charged for the commodities or services set forth in this invoice do not exceed the ceiling prices under the regulations of the Economic Stabilization Agency.

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

NOTICE: A DUPLICATE OF THIS SHEET WITHOUT PRICES ACCOMPANIES THE GOODS AND SHOULD BE USED FOR CHECKING PURPOSES. PRESERVE THIS INVOICE UNTIL THE TRANSACTION IS ENTIRELY COMPLETED, AS IT IS YOUR OFFICIAL RECORD IN CASE OF ERROR OR DAMAGE IN SHIPMENT.

12-31  
B

**DUPLICATE INVOICE**

SCIENTIFIC INSTRUMENTS LABORATORY SUPPLIES

441 CLINTON AVENUE, NEWARK 8, NEW JERSEY

SHIPPED TO  
[REDACTED] B  
ATTN.

SOLD TO  
SAME  
ATTN.

COPIES 2  
FRT. FOB [REDACTED] H  
EXP. PER 10  
P.P. 3

CUSTOMER'S ORDER NO. [REDACTED]  
DATE RECEIVED  
REQ'N. NO.

PLEASE REFER TO OUR REGISTER NO. [REDACTED]  
DATE SHIPPED B

SHIP C.O.D.

SHIPPED PACKED IN

READ BEFORE CHECKING INVOICE { Items in back ordered column are neither included in this shipment nor charged. They will be forwarded as soon as possible. Return no merchandise without our permission. Damage in excess of one dollar should be reported to the transportation company as well as to us. Please advise us before making any deductions. Terms: 30 Days Net. No Discount for Prepayment.

QUANTITY			CATALOG NO.	ARTICLE	UNIT PRICE	PER
PARTIAL SHIPMENT	BACK ORDERED	ORDERED				
		1	16566	C HEATING ELEMENT	21	EA 11.20

C [REDACTED] 3/16/54

The seller represents that the prices charged or to be charged for the commodity or services set forth in this invoice do not exceed prevailing prices under the regulations of the Economic Stabilization Agency.

We hereby certify that these goods were produced in compliance with all applicable regulations of sections 4, 7 and 12 of the Fair Labor Standards Act, as amended, and of executive orders and orders of the United States Department of Labor issued under section 14 thereof.

NOTICE: A DUPLICATE OF THIS SHEET WITHOUT PRICES ACCOMPANIES THE GOODS AND SHOULD BE USED FOR CHECKING PURPOSES. PRESERVE THIS INVOICE UNTIL THE TRANSACTION IS ENTIRELY COMPLETED, AS IT IS YOUR OFFICIAL RECORD IN CASE OF ERROR OR DAMAGE IN SHIPMENT.

REFRIGERATORS  
ELECTRIC RANGES  
WASHERS

DAIRY EQUIPMENT  
DELAVAL MILKERS  
CHANNEL DRAIN  
ROOFING  
AMERICAN FENCE

**R. & CO.**

MODERN HARDWARE STORE  
Farm and Builders Supplies - Paints - Fertilizers - Seeds - Feeds

Customer's Order No. \_\_\_\_\_ Date 9/9 1954  
 Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 CASH \_\_\_\_\_ C.O.D. \_\_\_\_\_ CHARGE \_\_\_\_\_ ON ACCT. \_\_\_\_\_ MOISE RETD. PAID OUT \_\_\_\_\_

QUAN	DESCRIPTION	PRICE	AMOUNT
7	Paints	15	105
<p><i>(Large handwritten signature)</i></p>			
	SALES TAX		102

All claims and returned goods MUST be accompanied by this bill.

**A 3540**

REC'D BY

**CO.**

HARDWARE

Paints Steel Sash Glass

Name \_\_\_\_\_ Address \_\_\_\_\_ Use of \_\_\_\_\_  
 For \_\_\_\_\_  
 Sales Tax \_\_\_\_\_

Name

Address

Use of

For

1	Paint	15	15
7	Paints	15	105
<p><i>(Large handwritten signature)</i></p>			
	SALES TAX		102

TO CORRECT ERRORS BRING THIS BILL TO SECTION 59-100A

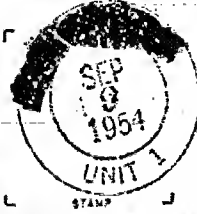
United States  
Postal Money  
Order

COLLARS
67

**PURCHASER'S RECEIPT**

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE



12-31

INFO. OF HIGH PRESSURE ICE  
 Date 7-10-54 1954

Sold to [Redacted]

Address \_\_\_\_\_

BLOCKS	ICE	WT.	PRICE	AMOUNT
2	115	117	1.20	03
				1.13

*[Handwritten signature]*

Purchaser [Redacted]

SENT TO \_\_\_\_\_  
 ADDRESS \_\_\_\_\_  
 CIVILIAN Defense  
 Bulletins

PLEASE PRINT NAME AND ADDRESS OF THE PERSON TO WHOM THIS RECEIPT IS TO BE SENT. IF THIS RECEIPT IS FOR POST OFFICE USE, PRINT POST OFFICE NAME AND ADDRESS.

(See Instr. A9.05.01)  
 (See Instr. B2.02.03)

CASH SALES SLIP

N. 31183

DATE 9/13/54 TERMS Cash

SOLD TO [Redacted]

QUANTITY	UNIT	DESCRIPTION	PRICE	AMOUNT
<u>1</u>		<u>102-308 OT. low. 1/4" x 1/2"</u>	<u>17.03</u>	<u>17.03</u>
		<u>Sub 1/4" x 1/2" 147</u>	<u>see 1000</u>	

*[Handwritten: note 500]*

*[Stamp: PAID SEP 13 1954]*

BOLD BY [Redacted] INVOICE NO. \_\_\_\_\_ TOTAL \_\_\_\_\_

GOODS RECEIVED BY \_\_\_\_\_ ORAYAGE TICKET NO. \_\_\_\_\_

RECEIVED CASH \_\_\_\_\_ DATE \_\_\_\_\_ REMITTANCE \_\_\_\_\_

WHITE LAUNDRY COMPANY, INC. BY \_\_\_\_\_

DUPLICATE

**[REDACTED]** COMPANY, INC.

12-31

DRAY TICKET

SHIPPER <i>Cash Sale</i>	RECEIPT NO. B 64419
ADDRESS	DATE <i>9/13/54</i>
CITY AND STATE <i>City</i>	OUR ORDER NO. <i>C/S 31175</i>
TRUCK NO. <i>77</i>	CUSTOMER ORDER NO.
DRIVER	INVOICE NO.

QTY. & Type of Pkg. Container	@	TOTAL QUANTITY	DESCRIPTION	PRICE	UNIT	EXTENSION				
<i>1 Bag</i>	<i>288</i>	<i>288</i>	<i>207 x 308 J.T. Canvas Bales 25 1/2 x 27 1/2 x 12 Bales 25 1/2 x 27 1/2 x 12</i>							
<i>1 Old Chain</i>	<i>288</i>	<i>288</i>	<i>207 Canvas 25 1/2 x 27 1/2 x 12 F. 15 E. 4</i>							
FOLDING CRATES	REGULAR CRATES	CASES	BOXES	BBLs.	BbLS.	Pkgs.	BAGS	CARTONS	RECEIVED IN GOOD CONDITION	DATE

DISTRIBUTORS

FIRCH MFG. CO.  
G-O-TWO FIRE EQUIPMENT CO.  
MINE SAFETY APPLIANCES CO.  
LINK-BELT COMPANY  
AMERICAN PULLEY CO.  
GILMER "V" BELTS AND DRIVES  
FLAT LEATHER AND RUBBER BELTING  
CLIPPER AND ALLIGATOR BELT LACINGS  
ROLLER AND CONVEYOR CHAINS  
SPROCKETS, SPEED REDUCTION UNITS  
PILLOW BLOCKS, BEARINGS, SHAFTING  
CASTERS, HAND TRUCKS, DOLLEYS  
ELECTRIC TOOLS, FUSES, MAZDA LAMPS

INVOICE No. 09136 U

INC.

**FIRE PROTECTION AND INDUSTRIAL SAFETY EQUIPMENT  
MACHINERY & MILL SUPPLIES**

12-31  
1951

DATE BILLED 9/9

DATE OF ORDER 10/11

SOLD BY [Redacted]

CUSTOMER'S ORDER NO. \_\_\_\_\_

TERMS \_\_\_\_\_

SHIP TO \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_

SOLD TO

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

ITEM NO.	QUANTITY	CATALOGUE NO.	DESCRIPTION	PRICE	DISCOUNT	AMOUNT
1			P5H70-COV <sup>2</sup> / <sub>2</sub> fly			6.50
			_____			1.29
			_____			<u>6.579</u>
			<i>Fire Extinguishers</i>			
			<i>_____</i>			
			<i>_____</i>			
			<i>_____</i>			
			<i>_____</i>			
			<i>_____</i>			
			<i>_____</i>			
			<i>_____</i>			
			<i>_____</i>			

*Per check*

*[Redacted Signature]*

9

TOTAL 6.579

RECEIVED BY \_\_\_\_\_ DATE \_\_\_\_\_

12-31  
**APPLIANCE CENTER**

Customer's Order No. 9-10-1956

M [Redacted] Date 9-10-56

SOLD BY	CASH	C. O. D.	CHARGE ON ACCT.	UNDEPOSITED	PAID OUT	QUAN.	DESCRIPTION	PRICE	AMOUNT
	<input checked="" type="checkbox"/>					2	1" Waterjet Concrete		90
						2			72

No. 01615 Received by [Redacted]

POOL STOCK  
SHIPPER COPY

6-47849-22

NAME [Redacted] STORE NO. 47849-22  
 ADDRESS [Redacted] CITY [Redacted] PHONE NO. [Redacted]

NEAR BY OR INSTRUCTIONS [Redacted]

SIV.	DATE	KIND SALE	APPROVAL	ACCOUNT NO.	DATE PROMISED
9	9/16/54	C	[Redacted]		

CAT. NO.	QUAN.	ARTICLE	PKG. ENC.	DATE	KIND SALE	VALUE	AMT. REC'D.	AMT. B.A.
	1	Waterjet Concrete		9/16/54	C			
		Concrete						

DO NOT WRITE IN THIS SPACE

CUSTOMER'S VOUCHER  
 DATE PROMISED 9-16-54  
 DEPOSIT 47849-22  
 BALANCE [Redacted]

THANK YOU  
PLEASE CALL AGAIN.



12-31

[REDACTED] INCORPORATED

[REDACTED] B  
[REDACTED]  
[REDACTED]

September 18, 1954

C [REDACTED]

Dear Mr. [REDACTED] C

Although I wasn't able to procure our complete line of solubles, I now have in stock four types which definitely will cover the requirements you mentioned in our conversation.

We have now in our [REDACTED] B branch, ready for you to pickup, the following oils:

Satisol	.82	per gallon
T60lter	.73	" "
Emulsicool	.98	" "
Exanol	.81	" "
TOTAL	\$ 3.34	

Exanol, though not listed in our index, is of the same general specifications as our CRystex.

Your cost then will be \$3.34 for one gallon cans of these four solubles. You may pick them up at your convenience at our plant.

Should any further problem arise, please call me.

16

Sincerely,

B [REDACTED] INCORPORATED  
C [REDACTED]

12-31

INVOICE  WHOLESALE  TERMS-2% 10th PROX.

AUTOMOTIVE PARTS — GARAGE EQUIPMENT  
MACHINE SHOP SERVICE

CUSTOMER'S ORDER NO. [REDACTED] DATE 9-28 1958

SOLD TO [REDACTED]

ADDRESS [REDACTED]

QUAN TITY	NUMBER	ARTICLES	PRICE	AMOUNT	MDSE. SOLD		REC'D ON ACCT-NOTE	MISCL	PAID OUT
					CASH	CHARGE			
3	5551	Flare bulbs	32	7 05					
		Woolfala 44		03					
				108					

*[Handwritten signature]*

34348 SALESMAN RECD BY

*[Handwritten signature]*

Form 2148

SHIPPER COPY 12520-2

NAME [REDACTED]

ADDRESS [REDACTED]

TOWN [REDACTED] PHONE NO. [REDACTED]

SHIPPED INSTRUCTIONS [REDACTED]

DATE	KIND SALE	ACCOUNT NO.	DATE	KIND SALE	AMOUNT
9/28	SALE		9/28	SALE	11.80
					32
					72.12

IN CASE OF ERROR, RETURN OR EXCHANGE, THIS CHECK MUST BE PRESENTED.

PKG. ENC. VALUE

DATE 9/28/58 KIND SALE Cash AMT. REC. 118.12

PROMISED

DEPOSIT

BALANCE

12520-2 CUSTOMER'S VOUCHER

FORM 22010-REV. 12-52

12-3

CO.

Complete Automotive Service

Sales - Service

Customer's Order No.

Date 9-22-1954

SOLD TO *Clark*

ADDRESS

QTY	PART NUMBER	ARTICLES	PRICE	AMOUNT	MOSE. SOLD			RECD. ON ACCOUNT	MISCL.	PAID OUT
					CASH	CHARGE	CREDIT			
1	13752	<i>Smith</i>		55						
1	13752	"		55						
										110
										<i>113</i>

All claims and returned goods MUST be accompanied by this bill.

SALESMAN

No. 42828

RECEIVED BY

Form 1538 (Revised)

ORIGINAL

Date 9-2-4 1954 Receipt No. 100

Has paid for rent on box No. 1153 For quarter ending 9-1-53 1954 \$4.50 Received payment

(21) (Post office) (See Regulations on other side)

3354774 3354774 31 60

United States Postal Money Order PURCHASER'S RECEIPT DETACH AND HOLD SEE INSTRUCTIONS ON REVERSE SIDE

Date 11-21 1951

M Account  
No.

Reg. No.	Clerk	ACCOUNT FORWARD
1	<i>W. J. ...</i>	
2		
3		
4		
5	<i>W. J. ...</i>	
6	<i>W. J. ...</i>	
7	<i>W. J. ...</i>	
8		
9		
10		
11		
12		
13		
14		
15		

18

Your Account stated to Date — A Error is Found Return at Once

THE MAKING INQUIRY REGARDING CHECK AT THIS RECEIPT AT ANY POST OFFICE

12-31

*English - ...*

United States Postal Money Order

PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE

637

5961

SHIPPER COPY

NAME [REDACTED] PHONE NO. 2522-50

TOWN OR CITY [REDACTED]

POSTED [REDACTED] ART. [REDACTED]

SHIPPING INSTRUCTIONS [REDACTED] DATE PROMISED [REDACTED]

DATE [REDACTED] KIND [REDACTED] ACCOUNT NO. [REDACTED]

IN CASE OF ERROR, RETURN OR EXCHANGE THIS CHECK MUST BE PRESENTED

ARTICLE [REDACTED] PRICE [REDACTED]

DATE	AMOUNT	VALUE
<u>11-21-51</u>	<u>12522.50</u>	<u>12522.50</u>

DEPOSIT

BALANCE

CUSTOMER'S VOUCHER

741 of \$100.00

HOME MOVIES  
PHOTO FINISHING

**PHOTO SERVICE**  
Special Representative for [Redacted] **B**

Phone [Redacted]  
**G 1016**

Sold to [Redacted]  
Address [Redacted]  
City [Redacted] Zone [Redacted]

Date 9-22-54  
Customer's Order No. \_\_\_\_\_  
Sold by 12-31

INVOICE

		24 # 31	Flash 26	6.25
			54	13
				6.37

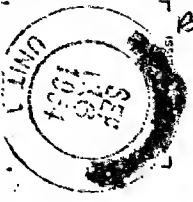
Received by \_\_\_\_\_ **A**

FOR [Redacted]  
 ADDRESS 84 Frank Sinatra  
 SEND TO Shop  
 Project [Redacted] **B**  
 Photo Works

WHEN MAKING INQUIRY REGARDING ORDER PRESENT THIS RECEIPT AT ANY POST OFFICE.

FRANCHISEE SHOULD HOLD THIS RECEIPT UNTIL SURE THE ORDER HAS BEEN FULFILLED.

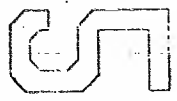
Project X



SEE INSTRUCTIONS ON REVERSE SIDE

**PURCHASER'S RECEIPT**

United States  
Postal Money  
Order



12-31

# CAMERA SHOP

Cameras - Photographic  
Supplies and Equipment



Developing - Printing  
Television Sales and Service

Customer's  
Order No.

Date Sept 23 1954

M Gush

Address

SOLD BY		CASH	C. O. D.	CHARGE	ON ACCT.	ADSE. RETD.	PAID OUT
QUAN.	DESCRIPTION	PRICE	AMOUNT				
16	#6 F/250 @ 15	240					
1	Adapten	.60					
			3.00				
		290	.66				
			3.06				

*Official  
order  
number*

ALL claims and returned goods MUST be accompanied by this bill.

No. 502289 Received by

B1 INVOICE FROM [REDACTED], Inc.

ADDRESS AND PHONE NO. [REDACTED]

STORE NO. 221 ADDRESS [REDACTED] DATE 11/8/54

Sold To \_\_\_\_\_

Address \_\_\_\_\_

State Here, Whether "PAID" or "C. O. D." ORDER TAKEN BY TIME TAKEN SHIPPED BY

QTY	QUAL.	ARTICLE	AMOUNT
		<i>2 Yellow [REDACTED]</i>	<i>2.00</i>
		<i>1 [REDACTED]</i>	<i>2.00</i>
		<i>1 [REDACTED]</i>	<i>1.00</i>
		<i>1 [REDACTED]</i>	
TIME PROMISED			SALES TAX
12500			TOTAL <u>2.00</u>

12-31

Oct. 1954

FOR PROFESSIONAL SERVICES RENDERED:

*0 \$10.00*

Eye doctor's fee for [REDACTED] eye injury, working on perfecting device - precision work.

*26*

*12 Oct 1954*

RECEIVED PAYMENT [REDACTED]

12-31

23 November 1954

Box Rental Dept.

~~██████████~~  
~~██████████~~ B

Dear Sirs:

I found the enclosed "reminder" in my ~~██████████~~ recently. I wonder if this is correct.

According to my receipt dated Sept. 24, 1954, receipt No. 180, I am paid up until Jun 30, 1955. I paid 4.50 on Sept. 24.

If I am wrong kindly inform me of the amount due for a year rental of ~~██████████~~ B

Thank you for your consideration.

I wish all of you a HAPPY THANKSGIVING. Cordially,

(21)

~~████████████████████~~  
~~████████████████████~~  
~~████████████████████~~ C



12-31

FARM TRACTOR TIRES · SALES and SERVICE  
ROAD SERVICE EXPERT VULCANIZING

CAR AND HOME SUPPLIES  
HOTPOINT APPLIANCES  
RECAPPING

CUSTOMER'S ORDER NO. DATE 10-22 1954

SOLD TO

ADDRESS

SALESMAN C. GIL

CASH SALE CHG. SALE MOSE. RET'D REC'D ON ACCT. MISC. PAID OUT

QTY.	NUMBER	DESCRIPTION	PRICE	AMOUNT
1	EP-6-6	outland delivery		19.45
		3000 gal		32
				19.84

J 3132 REC'D BY

STANDARD FORM NO. 64

# Office Memorandum • UNITED STATES GOVERNMENT

TO : [REDACTED] A

DATE: 1 November 1954

FROM : [REDACTED] A

SUBJECT: Gasoline and travel expense for survey of meeting place.

I, [REDACTED] A have received from [REDACTED] A the sum of 3 dollars for gasoline and travel expense in surveying a meeting place (60 miles).

[REDACTED] A

12-31  
FORM CC-3

# INVOICE

VENDOR \_\_\_\_\_  
ADDRESS \_\_\_\_\_ A

8031  
SF-32

IN ACCOUNT WITH: \_\_\_\_\_  
\_\_\_\_\_ B

Order No. \_\_\_\_\_  
Date October 6, 1951  
Terms \_\_\_\_\_

\_\_\_\_\_ H

Refund on cabin #11; six person cabin  
from October 27 to 30.

29

\$34.17

The Registration Fee of \$2.50 is not refundable; also tax.  
Paid on Aug. 16 sum of 36.97 for rental of cabin at \_\_\_\_\_  
Oct. 27 Declined cabin; refund requested. \_\_\_\_\_ H Refund sent - \$34.17

12-31

STANDARD FORM NO. 64

Office Memorandum • UNITED STATES GOVERNMENT

DATE: 1 November 1954

TO : [redacted] A

FROM : [redacted] A

SUBJECT: Gasoline and travel expense for survey of meeting place.

I, <sup>A</sup> [redacted] have received from <sup>A</sup> [redacted] the sum of 3 dollars for gasoline and travel expense in surveying a meeting place (60 miles).

[redacted] A

[redacted]  
 DRUG STORE  
 [redacted] B  
 Heating Pad for generator  
 OCT 27  
 -010 100 \$ 4.06A  
 TOILET ARTICLES

Receipts for vaccines used in Special Project.  
 Each shipment 4.54 x 3 shipments = \$13.92  
 Two commercial receipts attached;  
 Telegrams acts as receipt for 3rd shipment  
 paid to [redacted] Drug Co.  
 [redacted] A  
 12 Nov. 54  
 (34)

12-31

Form 8000-S  
[Redacted] CO., Inc.  
120 3-7  
M. [Redacted]

Address

No. Units	Description	Price Unit	Amount
	Large Blue Ribbon		1.40
	Picnic		
	Old-Fashion		
	Wheatly		
	Rolls		
	Hollywood		

Received by \_\_\_\_\_  
Delivered by \_\_\_\_\_  
Time \_\_\_\_\_ A. M. \_\_\_\_\_ P. M.

BY THE BALT. MORE SALES CO. BALTIMORE, MD.

Form 8000-S (Rev. 2-59)

Postmaster Rec. No. 228

POSTMARK

Receipt for Registered Article No. \_\_\_\_\_

Fee paid 30 cents. Class postage 1

Declared value 1.40 Surcharges paid, \$ \_\_\_\_\_

Refund Receipt fee \_\_\_\_\_ Spl. Duty for Delivery restricted to addressee: \_\_\_\_\_

In Person or other \_\_\_\_\_ fee paid \_\_\_\_\_

Accounting stamps \_\_\_\_\_

Individual restricted delivery \_\_\_\_\_

NOTICE TO SENDER—Enter below name and address of addressee as an identification—Treasury and submit this receipt in case of inquiry or application for indemnity.

Name of addressee: \_\_\_\_\_  
City, U. S. and State of address: \_\_\_\_\_

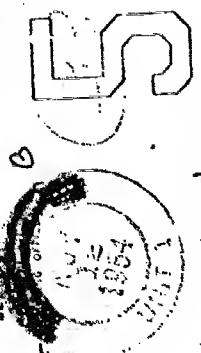
954

United States  
Postal Money  
Order

PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE



*Handwritten:* 12-31  
 ADDRESS [REDACTED]  
 SENT TO [REDACTED]  
 PLEASE PRINT NAME AND ADDRESS ON RECEIPT CARD  
 WHICH ACCOMPANIES THIS ORDER  
 DATE SINCE THE ORDER WAS BEEN PAID  
 RECEIPT SHOULD HOLD THIS RECEIPT

**CLASS OF SERVICE**  
 This is a full-rate Telegram or Cablegram unless its deferred character is indicated by a suitable symbol above or preceding the address.

# WESTERN UNION

1201

SYMBOLS
DL = Day Letter
NL = Night Letter
LT = Int'l Letter Telegram
VLT = Int'l Victory Lit.

W. P. MARSHALL, PRESIDENT

The filing time shown in the date line on telegrams and day letters is STANDARD TIME at point of origin. Time of receipt is STANDARD TIME at point of destination

*k* [REDACTED] PD= [REDACTED] MAY 18 954=

[REDACTED] *c*  
 HEADQUARTERS [REDACTED] *B*

CORRECTED ARRIVAL TIME FLIGHT NUMBER 576 SEVEN THIRTY  
 THREE PM=

*c* [REDACTED]

THE COMPANY WILL APPRECIATE SUGGESTIONS FROM ITS PATRONS CONCERNING ITS SERVICE

12-31

Postmaster pay 264 POSTMARK  
 Registered Addg No. 1954  
 Per paid 5 cents. Class postage 1  
 Declared value 115 Surchargo paid, \$00  
 Return receipt for 115 Sp. Del. fee 00  
 Delivery restricted to addressee AIR  
 in person or order Receipt  
 Accepting employee will place his initials in space  
 indicating restricted delivery.

**NOTICE TO SENIOR**—Enter below name and address of addressee as in identification. Prerogative and actual  
 this receipt is subject to inquiry or explanation for delivery.

115 per mail + 30 minutes  
+ 07 return

Order No. \_\_\_\_\_ Date 11-16-52  
 M - \_\_\_\_\_  
 Ship to Cash, Cal  
 At \_\_\_\_\_  
 How Ship \_\_\_\_\_  
 Terms \_\_\_\_\_ When \_\_\_\_\_  
 Salesman \_\_\_\_\_ Buyer \_\_\_\_\_  
11/16/52 .60  
7 Jan 02  
62  
11/16/52 (36)

**CLASS OF SERVICE**  
 This is a full-rate  
 Telegram or Cable-  
 gram unless its de-  
 ferred character is in-  
 dicated by a suitable  
 symbol above or pre-  
 ceding the address.

# WESTERN UNION

1201

SYMBOLS
DL=Day Letter
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W. P. MARSHALL, PRESIDENT

The filing time shown in the date line on telegrams and day letters is STANDARD TIME at point of origin. Time of receipt is STANDARD TIME at point of destination.

PD= [REDACTED] JUN 14 1954 909A

[REDACTED] C  
[REDACTED] B

=MATERIAL ARRIVING AMERICAN 576 733 PM SORRY SO LATE =

=576 733 PM=

101A=

RC-18  
ED IN U.S.A.

12-31

AMERICAN AIRLINES, INC.

**AIRfreight**  
UNIFORM AIRBILL  
NON-NEGOTIABLE



AIRBILL NUMBER (INSERTED BY CARRIER)

FROM (CONSIGNOR) [REDACTED]

TO (CONSIGNEE) [REDACTED]

CONSIGNOR'S STREET ADDRESS [REDACTED]

CONSIGNEE'S STREET ADDRESS [REDACTED]

CITY [REDACTED] ZONE [REDACTED] STATE [REDACTED]

CITY [REDACTED] ZONE [REDACTED] STATE [REDACTED]

BY [REDACTED] CONSIGNOR'S NO. [REDACTED]

DESTINATION AIRPORT CITY [REDACTED] CONSIGNEE'S NO. [REDACTED]

DECLARED VALUE \$2.00  
Agreed and understood to be not more than the value stated in the preceding bills for each pound on which charges are assessed, unless a higher value is declared and applicable charges paid thereon.

Routing: Airline Routing Applies Unless Shipper Inserts Specific Routing Here  
[REDACTED]

RECEIVED BY CARRIER AT (CHECK ONE)  
 CONSIGNOR'S DOOR  
 CITY TERMINAL  
 AIRPORT TERMINAL

DELIVERY will be made to the Consignee at point where delivery service is available unless otherwise specified below.  
 CITY TERMINAL  
 AIRPORT TERMINAL

CHARGES (CHECK ONE)  
PREPAID  COLLECT

No. of Pieces	DESCRIPTION OF PIECES AND CONTENTS	WEIGHT	AIRLINE ROUTING		RATE	CHARGES	
			TO	VIA			
1	CTN. VASOLIN TUBS <i>PERMISSIBLE</i> <i>11/11/54</i>	35	[REDACTED]	AS	11/11	4	50
Instructions to Carrier							
NOTE FOR PICK-UP AT [REDACTED]							

IMPORTANT: Write or print clearly. Carrier will complete all items below bold line, EXCEPT CONSIGNOR'S C. O. D. Weights are subject to correction.

DIMENSIONS: \_\_\_\_\_ x \_\_\_\_\_ x \_\_\_\_\_ CU. IN.

DIMENSIONAL WEIGHT

RECEIVED TO APPLY IN PRE-PAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON.

AGENT

IT IS MUTUALLY AGREED THAT THE GOODS HEREIN DESCRIBED ARE ACCEPTED IN APPARENT GOOD ORDER (EXCEPT AS NOTED) FOR TRANSPORTATION AS SPECIFIED HEREIN, SUBJECT TO GOVERNING CLASSIFICATIONS AND TARIFFS IN EFFECT AS OF THE DATE HEREOF WHICH ARE FILED IN ACCORDANCE WITH LAW. SAID CLASSIFICATIONS AND TARIFFS, COPIES OF WHICH ARE AVAILABLE FOR INSPECTION BY THE PARTIES HERETO, ARE HEREBY INCORPORATED INTO AND MADE PART OF THIS CONTRACT.

RECEIVED BY AMERICAN AIRLINES, INC.

[REDACTED]

SUMMARY OF CHARGES	PREPAID CHARGES	COLLECT CHARGES
Weight-Rate Charge	4 50	
Pick up Charge		
Delivery Charge		
Excess Value Transportation Charge		
Transportation Charges Advanced		
Sub-Total	4 50	
Transportation Tax	14	
Other Charges Advanced		
CONSIGNOR'S C. O. D.	XX	X
C. O. D. Fee		
Insurance WASHINGTON AIR FREIGHT		
POST OFFICE BOX 171-54		

CONSIGNEE'S MEMO - NOT AN INVOICE

CASH CHARGE

12-31

AMERICAN AIRLINES, INC.

**AIRfreight**  
UNIFORM AIRBILL  
NON-NEGOTIABLE



AIRBILL NUMBER (INSERTED BY CARRIER)

FROM (CONSIGNOR) **B**  
CONSIGNOR'S STREET ADDRESS

TO (CONSIGNEE) **C**  
CONSIGNEE'S STREET ADDRESS

CITY ZONE STATE

CITY ZONE STATE

BY **X** CONSIGNOR'S NO.

DESTINATION AIRPORT CITY CONSIGNEE'S FILE

DECLARED VALUE **\$ 50.00**  
Agreed and understood that more than the value stated in the preceding bills for each parcel on which charges are assessed, unless a higher value is declared and applicable charges paid thereon.

Routing Airline Routing Applies Unless Shipper Inserts Specific Routing Here

RECEIVED BY CARRIER AT (CHECK ONE)  
 CONSIGNOR'S DOOR  CITY TERMINAL  AIRPORT TERMINAL  CITY TERMINAL

DELIVERY Will be made to the Consignee at points where delivery service is available unless otherwise specified below.  
 CITY TERMINAL  AIRPORT TERMINAL

CHARGES (CHECK ONE) / PREPAID  COLLECT

No. of Pieces	DESCRIPTION OF PIECES AND CONTENTS	WEIGHT	AIRLINE ROUTING		RATE	CHARGES
			TO	VIA		
1	2000 (2000)	10		AA	4.50	14.50

IMPORTANT: Write or print clearly. Carrier will complete all items below bold line, EXCEPT CONSIGNEE'S C. O. D. Weights are subject to correction.

DIMENSIONS \_\_\_\_\_ DIMENSIONAL WEIGHT \_\_\_\_\_

RECEIVED TO APPLY BY PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON.

AGENT

WE HEREBY MUTUALLY AGREE THAT THE GOODS HEREIN DESCRIBED ARE ACCEPTED IN APPROPRIATE CARRIER (EXCEPT AS NOTED) FOR TRANSPORTATION AS SPECIFIED HEREIN, SUBJECT TO THE GOVERNING CLASSIFICATIONS AND TARIFFS IN EFFECT AS OF THE DATE HEREOF AND TO BE FILED IN ACCORDANCE WITH LAW. SAID CLASSIFICATIONS AND TARIFFS, WHEN AVAILABLE FOR INSPECTION BY THE PARTIES HERETO, ARE HEREBY INCORPORATED INTO AND MADE PART OF THIS CONTRACT.

MAILED BY AMERICAN AIRLINES, INC.

CONSIGNEE'S C. O. D. **XX**

Time **11:25** A.M.

SUMMARY OF CHARGES	PREPAID CHARGES	COLLECT CHARGES
Weight-Rate Charge	4.50	
Pick up Charge		
Delivery Charge		
Excess Value Transportation Charge		
Transportation Charges Advanced		
Sub-Total	4.50	
Transportation Tax	14	
Other Charges Advanced		
C. O. D. Fee		
Insurance Charge		
Freight	1.64	

NOT AN INVOICE

JUN 14 8 13 AM '54 CASI CHARGE



12-31

12 November 1954

[REDACTED]

A

[REDACTED]

[REDACTED]

B

[REDACTED]

Dear Sirs:

Please forward two copies of your magazine, [REDACTED]

[REDACTED], for October, 1954.

B

Enclosed is 50 cents and postage.

Thank you.

[REDACTED]

[REDACTED]

A

35

12-31

16 November 1954

RECEIVED THE SUM OF 30 DOLLARS FOR RENTAL OF COTTAGE  
 NEAR [REDACTED] H

37

[REDACTED] A

**CO.**  
**Hardware & Glass**  
 Paints Steel Sash  
 Sole Agent [REDACTED] 11-16 [REDACTED] 1954

Name: 1006  
 Address: \_\_\_\_\_  
 Use of \_\_\_\_\_

16	Sole Tax		
			3.52
			1.11
			5.16

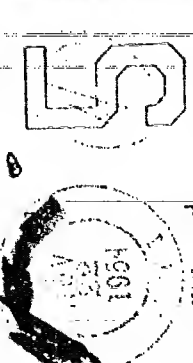
Paid to  
 To [REDACTED] 27.76  
 By [REDACTED] 1.35  
 3 1.00 1.17

THIS RECEIPT IS VALID UNTIL THE 30th DAY OF [REDACTED]

United States Postal Money Order

110 50


**PURCHASER'S RECEIPT**  
 DETACH AND HOLD  
 SEE INSTRUCTIONS ON REVERSE SIDE



United States Postal Money Order

110 50

**PURCHASER'S RECEIPT**  
 DETACH AND HOLD  
 SEE INSTRUCTIONS ON REVERSE SIDE



12-31

PURCHASER SHOULD HOLD THIS RECEIPT UNTIL SHE THE ORDER HAS BEEN PAID

WHEN MAKING INQUIRY REGARDING ORDER PRESENT THIS RECEIPT AT ANY POST OFFICE

SENT TO [Redacted]

ADDRESS *J. Hooks*  
FOR *Postmaster*

PURCHASER SHOULD HOLD THIS RECEIPT UNTIL SHE THE ORDER HAS BEEN PAID

WHEN MAKING INQUIRY REGARDING ORDER PRESENT THIS RECEIPT AT ANY POST OFFICE

SENT TO [Redacted]

ADDRESS *C. [Redacted]*  
FOR *Postmaster*



MARKETS	10	0.196A
		0.196A
		0.380A
		1.04.07

United States Postal Money Order

PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE

100

12-31

STANDARD FORM NO. 64

# Office Memorandum • UNITED STATES GOVERNMENT

TO : ~~██████████~~ A

DATE: 22 Nov. 1954

FROM : ~~██████████~~ A

SUBJECT: Receipt for mileage used in 3 emergency trips to ~~██████████~~ meetings. Urgent! Official.

I have received from ~~██████████~~ A, the sum of 5 dollars for mileage expenses procured in 3 trips to ~~██████████~~ A from ~~██████████~~ A.

Total mileage 100 miles at 5 cents per mile = 5 dollars.

*water supply*  
*security repair*  
*plumbing*

39

26  
38  
85

PURCHASER SHOULD HOLD THIS RECEIPT UNTIL SURE THE ORDER HAS BEEN PAID

WHEN MAKING INQUIRY REGARDING ORDER PRESENT THIS RECEIPT AT ANY POST OFFICE

~~██████████~~  
~~██████████~~

ADDRESS: 374 x 4" slide box

2.17 + .15 = 2.32



12-31

B

[Redacted]

The Home of the Lawn Mower

CHAIN SAWS — OUTBOARD MOTORS — BOATS  
PORTABLE ENGINES · GARDEN TRACTORS & IMPLEMENTS  
PRECISION GRINDING & REPAIRING OF ALL MAKES OF MOWERS

Customer's  
Order No.

Date Jan 30 1954

SOLD TO [Redacted]

ADDRESS

MDSE SOLD		MDSE RETD.		RECD. ON ACCT-NOTE	MISCL.	PAID OUT
CASH	CHARGE	CASH	CREDIT			

QTY.	PART NUMBER	ARTICLES	PRICE	AMOUNT
11		<i>[Handwritten]</i>		5.65
		<i>[Handwritten]</i>		
		<i>[Handwritten]</i>		
		<i>[Handwritten]</i>		
		<i>[Handwritten]</i>		
		<i>[Handwritten]</i>		
		<i>[Handwritten]</i>		
		<i>[Handwritten]</i>		
		<i>[Handwritten]</i>		
		<i>[Handwritten]</i>		

ALL claims and returned goods MUST be accompanied by this bill.

No. 04240

SALESMAN

RECEIVED BY

[Redacted]

12-31

HOME MOVIES  
PHOTO FINISHING

PHOTO SERVICE B  
Special Representative

Phone

Sold to  
Address  
City

Date 12-4-54  
Customer's Order No

A Zone

Sold by

INVOICE

1	File Box for 3/4x4 slides	1095
	paid on acct	300
		795
		22
		817

*Account*  
*paid*  
*9 Dec 54*  
*12-4-54*  
*12-4-54*

Received by

(412)

12-31

THANK YOU

US 0.7611 A

US	0.1961 A
1961 A	0.1961 A
1961 A	0.1961 A
1961 A	0.1961 A

NOV 16 09 32

MARKETS

Handwritten: 38

Handwritten: 20.

Handwritten: 12-27 1954

Labels: HARDWARE, Pots, Steel Sash, Glass

Fields: Salesman, Name, Address, Use of, Per

Handwritten: [scribbles]

Stamp: Scler Tax

Number: 34

No. 34-25

Nega - File



12-31

Triplicate Copy: Customer's Copy.

"TA" SERIES

B

### STANDARD RENTAL AGREEMENT

Use Time Stamp Below to Show Time of Renting and Time of Returning Automobile.

THE UNDERSIGNED Owner, being licensed to use the Hertz Drive-Yourself System hereby certifies that the Renter (and Renter's employee, if any) named in this Rental Agreement is entitled to fully participate in the benefits of Hertz Drive-Yourself System.

Driver's License	Car No. <b>6-72</b>
State <b>A</b>	Make <b>HEV.</b>
Expir. Date	Body Style <b>4 DOOR</b>
Appl. No.	Destination City

Time Returned	
Time Out	
Mileage In	<b>321</b>
Mileage Out	<b>213</b>
Miles Driven	<b>108</b>

In consideration of the covenants herein contained, the undersigned Owner, hereby leases to the undersigned Renter, upon the terms, covenants and conditions herein set out, the motor vehicle described above, hereinafter referred to as "Vehicle."

- (1) Renter acknowledges that said vehicle is the property of Owner and that he received it in good mechanical condition.
- (2) Renter agrees that he will return said vehicle to Owner in the same condition as he received it, ordinary wear and tear excepted, on the return date stated above or sooner upon demand of owner.
- (3) Renter agrees not to use said vehicle for the transportation of persons or property for hire, express or implied; not to use it in violation of any Federal, State or Municipal law, ordinance, rule or regulation governing the use or return thereof; nor to remove it from this state without the written consent thereto of Owner.
- (4) Renter being one of the assured under the insurance policy covering said vehicle agrees to comply with all the terms and conditions of said policy, which by reference thereto are incorporated herein and made a part thereof, and to comply with the terms and conditions appearing on the reverse side hereof.
- (5) Renter further expressly agrees to indemnify the insurance Company for any and all loss, damage, cost and expense paid or incurred by the Insurance Company because of injuries or damages sustained by occupants of said vehicle, in states where the law makes Owner or its insurance Carrier liable for injuries to occupants of said vehicle or because of injuries or damages resulting from the operation of said vehicle in violation of any of the terms and conditions appearing on the reverse side hereof.
- (6) Renter expressly agrees to pay to Owner on demand:
  - (a) A mileage charge computed at the rate above specified for the mileage covered by said vehicle during the period of this rental.
  - (b) Time charges computed at the rate specified above for the period of this rental.
  - (c) The cost of all damage to said vehicle as provided on reverse side hereof.
  - (d) A sum equal to the value of all tires, tools and accessories lost or stolen from said vehicle.
  - (e) Unless waived hereon a service charge for the return of vehicle to the office at which it was rented when rental is terminated in another locality, computed at the specified mileage rate for actual return mileage.
- (7) It is expressly agreed that Renter is not the agent, servant or employee of Owner in any manner whatsoever.

DEPOSIT \$	<b>NINE</b>
Miles @ <b>74</b>	<b>20 86</b>
Hours @	
<b>3</b> Days @ <b>5.00</b>	<b>15 00</b>
Weeks @	
Total	<b>35 86</b>
Sales Tax	
Service Charge	<b>2 00</b>
Damage	
Computed by <b>116</b>	TOTAL <b>33 86</b>

DO NOT FAIL TO KEEP CAR LOCKED AND INSURED

Signed (Renter) \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_

Home Address \_\_\_\_\_

Print Name \_\_\_\_\_

Local Address \_\_\_\_\_ Tel. No. \_\_\_\_\_

IDENTIFICATION

\_\_\_\_\_

\_\_\_\_\_

RENT-A-CAR SERVICE (Owner)

By \_\_\_\_\_

DRIVE SAFELY!!

SEE REVERSE SIDE

1231

9 December 1954

I, <sup>K</sup> [REDACTED] have taken out the sum of 50 dollars from the <sup>A</sup> [REDACTED] fund for the purpose of payment of mileage and rental fees in the event <sup>C</sup> [REDACTED] and myself will have to travel by <sup>B</sup> [REDACTED] service from <sup>B</sup> [REDACTED] to our official destination <sup>B</sup> [REDACTED], 45 miles - custody of car, if used, 3 days.

<sup>A</sup> [REDACTED]

JUSTIFICATION FOR RENTAL CAR: 13 Dec. 1954

A car was found to be necessary for transportation not only from <sup>B</sup> [REDACTED] but to <sup>B</sup> [REDACTED] - 77 miles one way. At <sup>B</sup> [REDACTED] additional trips had to be made to the <sup>B</sup> [REDACTED] 10 miles away. Taking under consideration bus travel from <sup>B</sup> [REDACTED] to <sup>B</sup> [REDACTED] round trip for two, plus 5 round trips to <sup>B</sup> [REDACTED] and the accessibility to the rented car it is the opinion of the undersigned that the expense for a rented car was justified.

Itemized expense:

298 miles at 7 cents	\$ 20.86
3 days rental	<u>15.00</u>
	\$ 35.86
Less personal gas	<u>2.00</u>
	33.86

12-32

CERTIFICATE

This is to certify that I have this day received ~~\_\_\_\_\_~~ E  
Check ~~\_\_\_\_\_~~ E of the ~~\_\_\_\_\_~~ E  
for \$10,000.00.

~~\_\_\_\_\_~~ B  
~~\_\_\_\_\_~~ C  
Date: 7-23-54

MEMORANDUM RECEIPT

12-33

JUL 21 1954

DATE

TO:

FROM:

SUBJECT:

*Invoice # 3*

*Sub. 12*

I hereby acknowledge receipt of the following:

CHECK ~~XXXX~~ IN THE AMOUNT OF \$ ~~100.00~~  
RECEIVED JUL 21 1954

Please return \_\_\_\_\_ signed copy(ies) of this receipt

\_\_\_\_\_  
SIGNATURE OF RECIPIENT

To  
FORM NO. 36-66  
MAR 1949

\_\_\_\_\_  
DATE RECEIVED

~~SECRET~~

12-34

16 July 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Subproject 12, Project ISULTRA,  
Invoice # 3, Allotment 4-2502-10-001

1. Invoice # 3 for Subproject 12 of Project ISULTRA is attached. This invoice is the final one to be submitted under Subproject 12 and when paid, constitutes complete payment of this project. It is requested that payment be made by a cashier's check for \$10,000.00 made out to the ~~████████████████████~~ B. The check should be sent to Chief, TSS/CD through TSS/Budget Officer by 20 July 1954.

2. The three invoices covering this Subproject aggregate \$30,000.00 and represent the total expenditure to be made under this Subproject. It is requested, therefore, that files on this Subproject be closed.

SIDNEY GOTTLIEB  
Chief  
Chemical Division, TSS

Attachments:  
Invoice # 3 - Subproject 12  
Certifications

A ~~██████████~~ (16 July 1954)

Distribution:  
Addresses - Orig. & 2 w/attachments  
Comptroller - 1  
→ TSS/TSSB - 1  
TSS/CD - 2

I CERTIFY THAT FUNDS ARE AVAILABLE

OBIGATION REFERENCE NO. 001841  
091053

CHARGE TO ALLOTMENT NO. 3-2502-10

JUL 19 ENT

AUTHORIZING OFFICER

CHECK ~~██████████~~ IN THE AMOUNT OF \$10,000.00  
RECEIVED JUL 21 1954

~~████████████████████~~ A  
✓

SECRET

12-34

CERTIFICATIONS

B (1) It is hereby certified that this is Invoice No. 3 applying  
to Subproject 12 of Project ISULTIVA, that technical performance  
by the [REDACTED] is satisfactory, that the work  
is being accomplished in accordance with the mutual agreement  
reached with the [REDACTED] that this bill is just  
and correct and that payment has not yet been made.

Date: \_\_\_\_\_

SIDNEY COVILLIUS  
Chief, TSC/CD

(2) It is hereby certified that this invoice applies to Subproject  
12 under Project ISULTIVA which was duly approved and that the project  
has been carried out in accordance with the DD/P memorandum to DCI  
dated 3 April 1953 and the DCI memorandum to DD/A dated 13 April 1953.

Date: \_\_\_\_\_

A [REDACTED]  
A Research Director

12-34

INVOICE

July 16, 1954

For Services .....\$10,000.00

B



12-35

[REDACTED]

B

[REDACTED]

B

[REDACTED]

March 9, 1954

[REDACTED]

C

Dear Dr. Grifford:

I enclose herewith the Certificate of receipt of Cashier's check [REDACTED] of the [REDACTED] in the amount of \$10,000.00. E

E

Sincerely yours,

[REDACTED]

C

[REDACTED] C  
Enclosure



12-35

CERTIFICATE

March 2, 1954

← This is to certify that I have today received  
██████████ check ██████████ of the ██████████  
██████████ in the amount of \$10,000.00. E

← ██████████ ██████████

**SECRET**

12-30

15 February 1954

MEMORANDUM FOR: Chief, Finance Division  
VIA: TCS/Budget Officer  
SUBJECT: Invoice No. 2 for Subproject 12, Project NEUTRA

1. Invoice No. 2 for Subproject 12 of Project NEUTRA is attached. It is requested that payment be made by ~~check~~ check in the amount of \$10,000, made out to ~~████████████████████~~ B

2. The check should be sent to Chief, CD/TCS through TCS/Budget Officer by 25 February 1954.

STUBBY SCOTTLES  
Chief, Chemical Division, EAG

Attachment:  
invoice  
Certifications

SCottles (15 February 1954)

Distribution:  
Addresses - Orig. & 2  
Exec. Sec'y, ~~██████████~~  
TCS/Budget - 1  
TCS/CD - 1  
TCS/Registry - 1  
TCS/CD Chrono

I CERTIFY THAT FUNDS ARE AVAILABLE.

OBIGATION NO. 02512

CHANGE TO ACCOUNT NO. 3-2502-10

AUTHORIZING OFFICER

check ~~██████████~~ E  
CASH PAYMENT IN AMOUNT OF \$ 10,000.00  
RECEIVED.

FEB 26 1954

**SECRET**

12-30

*Switz Switz*

MEMORANDUM RECEIPT

FEB 26 1954

DATE

TO:  
FROM:  
SUBJECT:

I hereby acknowledge receipt of the following:

*E*  
~~\_\_\_\_\_~~ IN THE AMOUNT OF \$ 19,110.00  
RECEIVED.

Please return \_\_\_\_\_ signed copy(ies) of this receipt

*A*  
~~\_\_\_\_\_~~  
*26 Feb 54*

SIGNATURE OF RECIPIENT

DATE RECEIVED

To  
FORM NO. 35-56  
MAR 1947

12-36

~~SECRET~~

CONFIDENTIAL

(1) "It is hereby certified that this is Invoice No. 2 applying to subproject 12 of project ~~██████████~~ A, that technical performance by ~~██████████~~ B is satisfactory, that the work is being accomplished in accordance with the mutual agreement reached with ~~██████████~~ B that this bill is just and correct and that payment thereof has not yet been made."

Date: \_\_\_\_\_  
SIDNEY GOULDING  
Chief, CD/SSS

(2) "It is hereby certified that this invoice applies to subproject 12 under project ~~██████████~~ A which was duly approved and that the project is being carried out in accordance with the ~~██████████~~ B memorandum to DCI dated 3 April 1953 and the DCI memorandum to ~~██████████~~ B dated 13 April 1953. Payment is authorized and requested."

Date: \_\_\_\_\_  
~~██████████~~ A  
Research Director

(3) "It is hereby certified that the scope of the program of subproject 12 of project ~~██████████~~ A has been approved."

Date: \_\_\_\_\_  
10/1/53  
~~██████████~~ A  
Exec. Sec'y., Res. Bd.

Int. to ~~██████████~~ A

~~SECRET~~

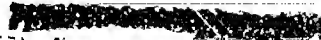
12-30  
for file  
ALICE #12

INVOICE

February 15, 1954

For Services ..... \$10,000.00



B



12-31

CERTIFICATE

Date: September 21, 1953

This is to certify that I have today received  of the  in the amount of \$10,000.00.

E

C 

12-37

MEMORANDUM RECEIPT

16 Sept 1953  
DATE

TO: Sidney Gottlieb

FROM: Budget Office, TSS

SUBJECT: Check

I hereby acknowledge receipt of the following:

Check ~~XXXXXXXXXX~~ in the amount of \$10,000.00 payable to ~~XXXXXXXXXX~~  
as payment for Invoice No 1 Subproject 12 Project MKULTRA.

Please return \_\_\_\_\_ signed copy(ies) of this receipt

*Sidney Gottlieb*  
SIGNATURE OF RECIPIENT

9/16/53  
DATE RECEIVED

To  
FORM NO. 36-66  
MAR 1949

~~SECRET~~  
SECURITY INFORMATION

12-38

2 September 1953

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Invoice No. 1 for Subproject 12, Project MKULTRA

1. Invoice No. 1 for subproject 12 of project MKULTRA is attached. It is requested that payment be made by cashier's check in the amount of \$10,000.00 made out to ~~████████████████████~~ B

2. The check should be sent to Chief, CD/TSS through TSS/Budget Officer.

SIDNEY GOTTLIEB  
Chief  
Chemical Division, TSS

Attachments:  
Invoice  
Certifications

Distribution:  
Addressee - Orig & 1  
Exec. Sec'y, Res. Id. - 1  
TSS/Budget - 1  
TSS/CD - 1  
TSS/Registry - 1  
TSS/CD Chrono

~~████████~~  
A

~~SECRET~~  
SECURITY INFORMATION



~~SECRET~~  
SECURITY INFORMATION

12-38

CERTIFICATIONS

(1) "It is hereby certified that this is Invoice No. 1 applying to subproject 12 of project ~~XXXXXXXXXX~~ MULTRA, that technical performance by ~~XXXXXXXXXX~~ is satisfactory, that the work is being accomplished in accordance with the mutual agreement reached with ~~XXXXXXXXXX~~, that this bill is just and correct and that payment thereof has not yet been made." P

Date: \_\_\_\_\_

~~XXXXXXXXXX~~  
Chief, CD/TSS

(2) "It is hereby certified that this invoice applies to subproject 12 under project ~~XXXXXXXXXX~~ MULTRA which was duly approved and that the project is being carried out in accordance with the DD/P memorandum to DCI dated 3 April 1953 and the DCI memorandum to ET/A dated 13 April 1953. Payment is authorized and requested."

Date: \_\_\_\_\_

~~XXXXXXXXXX~~  
Research Director A

(3) "It is hereby certified that the scope of the program of subproject 12 of project ~~XXXXXXXXXX~~ MULTRA has been approved."

Date: \_\_\_\_\_




~~XXXXXXXXXX~~  
Exec. Sec'y., Res. Bd.

~~SECRET~~  
SECURITY INFORMATION

#1

September 1, 1953

12-38

 b  
 c  


For Services ..... \$10,000.00

 12

~~SECRET~~  
SECURITY INFORMATION

24 June 1953

MEMORANDUM FOR: CONTROLLER  
ATTENTION: Finance Division  
SUBJECT: Project MAULIRA, Subproject 12

c-116

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A and the further authority granted in the memorandum dated 17 April 1953 from the DD/A to the Comptroller on the subject, "DD/R-135 Project MAULIRA", subproject 12 has been approved, and \$30,000.00 of the over-all Project MAULIRA funds have been obligated to cover the subproject's expenses.

STONEY GUTTLER  
Chief  
Chemical Division, T33

PROGRAM APPROVED  
AND RECOMMENDED:

APPROVED FOR OBLIGATION  
OF FUNDS:

~~John R. ...~~ A  
Research Chairman

~~John R. ...~~ A  
Research Director

Date:

Date:

- Distribution:  
Addressee - Orig. & 2  
Exec. Sec'y., Res. Div. - 1  
T-1/241 et - 1 ✓  
T-3/Registry - 1  
T-2/DO - 2

~~SECRET~~  
SECURITY INFORMATION

JUN 25 1953

12-39

A Proposal for the Investigation of the Active Materials in *Piscidia erythrina* Millsp.

Estimated cost for one year:

Salary for the senior worker	\$ 8,000
Salary for the assistant	6,000
Overhead at 100% of salaries	14,000
Supplies and miscellaneous items	<u>2,000</u>
Total	\$30,000

Submitted by ~~\_\_\_\_\_~~ B

12-39

~~Security Information~~

DRAFT-HWB/111  
24 June 1953

MEMORANDUM FOR THE RECORD

SUBJECT: Project MKULTRA, Subproject 12

1. The purpose of subproject 12 is to isolate and investigate the biological activity of materials present in the bark of *Piscidia erythrina* Millsp. These are known from preliminary studies to include a narcotic material, a fish poison, and an analgesic substance.
2. ~~\_\_\_\_\_~~ of TB/I&S provided CD/TSS with samples of the necessary raw material for this work and has agreed to maintain the supply in the future.
3. ~~\_\_\_\_\_~~ through ~~\_\_\_\_\_~~, has submitted the attached proposal to carry out the work as outlined by this Division.
4. The total cost of this investigation for a period of one year ending 1 August 1954 will not exceed \$30,000.00.
5. ~~\_\_\_\_\_~~ analysis cleared through TCP SECRET for Agency contracts and will take security precautions necessary to protect the Agency's interest.

A ~~\_\_\_\_\_~~  
~~\_\_\_\_\_~~  
Chemical Division, TSS

APPROVED:

A ~~\_\_\_\_\_~~  
~~\_\_\_\_\_~~  
Chief, Chemical Division, TSS

APPROVED FOR OBLIGATION OF FUNDS:

PROGRAM APPROVED AND RECOMMENDED:

A ~~\_\_\_\_\_~~  
~~\_\_\_\_\_~~  
Research Director

A ~~\_\_\_\_\_~~  
~~\_\_\_\_\_~~  
Research Director

Date: June 25 1953

Date: June 25, 1953

Attachment: Proposal

Upgraded to: CONFIDENTIAL  
by authority of: 137475  
date: June 1977

Original Only.

~~\_\_\_\_\_~~  
~~\_\_\_\_\_~~  
~~\_\_\_\_\_~~

UP GRAD: 05 BY 1977

[REDACTED]

[REDACTED]

[REDACTED]

June 18, 1953

[REDACTED]

Dear [REDACTED]

We are prepared to go ahead with our studies on the alkaloid problem as soon as you have indicated your approval of the proposal contained in this letter. This proposal may be summarized under several headings as follows:

Senior worker: Available Sept., 1953. Ph.D., 1949; Thesis [REDACTED] Three years [REDACTED] Steroids, growth factors antibiotic synthesis. Completing 1 year with [REDACTED] glycoside isolation and identification.

Assistant: Specific worker not yet determined. Available personnel have M.Sc. degree or equivalent plus at least 1 or more years industrial research experience; primarily in straight organic synthesis.

Until the senior worker becomes available the problem will be carried by an assistant director of chemical research whose sixteen years of industrial research has covered isolation, identification and synthesis in steroids and antibiotics as well as two isolation problems in alkaloids.

Plan of attack: In general terms it is proposed to isolate the alkaloids by preferential ion-exchange absorption methods. This has proved extremely fruitful in another alkaloid problem. Fractionation and purification methods which should prove fruitful are counter-current distribution and absorption column chromatography, techniques successfully used by the senior workers on other problems. Potential gradient cellulose chromatography equipment is available if needed.

It is estimated that a year will be sufficient time to carry the problem to a stage for critical evaluation if not to complete it.

Estimated cost:	Salary for the senior worker	\$ 8,000
	Salary for the assistant	6,000
	Overhead at 100% of salaries	14,000
	Supplies and miscellaneous items	2,000
	<b>Total</b>	<b>\$30,000</b>

WARNING NOTICE  
SENSITIVE INTELLIGENCE  
SOURCES AND METHODS INVOLVED

Mr. [REDACTED] C

June 18, 1953

<sup>B</sup>  
Patents: It is agreed that [REDACTED] shall have the privilege of securing and owning such patents as it wishes to own based on the work done under this contract, and will bear the expense of obtaining such patents. The U. S. Government, or any of its departments, will have a royalty-free license under any such patents. If the U. S. Government or any of its departments should wish patent applications to be filed and patents obtained on any part of this work for which [REDACTED] is unwilling to bear the expense for securing patent protection, [REDACTED] and its employees agree to cooperate in the securing of such patents and their maintenance in a valid and effective form, the expense of such patents to be reimbursed by the U. S. Government department financing this research project.

<sup>B</sup>  
Payment: It is agreed that payment for this program will be made at quarterly intervals and that [REDACTED] will provide statements of expense for this purpose. This project is to run for one year but may be extended or shortened by mutual agreement between [REDACTED] and the sponsoring agency. <sup>B</sup>

We are sending you four copies of this proposed agreement with the request that you sign and return two copies, and retain two for your use.

Sincerely yours,

[REDACTED] <sup>B</sup>  
 [REDACTED] <sup>C</sup>

Approve

[REDACTED] <sup>C</sup>

X

*This contract only used as a form for proposal*

[REDACTED] <sup>A</sup>

**WARNING NOTICE**  
 SENSITIVE INTELLIGENCE  
 SOURCES AND METHODS INVOLVED

June 13, 1957

Dear Mr. [REDACTED] C

We are prepared to go ahead with our studies on the alkaloid problem as soon as you have indicated your approval of the proposal contained in this letter. This proposal may be summarized under several headings as follows:

**Senior worker:** Available Sept., 1953. Ph.D., 1949; Thesis [REDACTED] C  
[REDACTED] Three years [REDACTED] C  
steroids, growth factors antibiotic synthesis. Completing 1 year  
with [REDACTED] glycoside isolation and identification.

**Assistant:** Specific worker not yet determined. Available personnel have M.Sc. degree or equivalent plus at least 1 or more years industrial research experience, primarily in straight organic synthesis.

Until the senior worker becomes available the problem will be carried by an assistant director of chemical research whose sixteen years of industrial research has covered isolation, identification and synthesis in steroids and antibiotics as well as two isolation problems in alkaloids.

**Plan of attack:** In general terms it is proposed to isolate the alkaloids by preferential ion-exchange absorption methods. This has proved extremely fruitful in another alkaloid problem. Fractionation and purification methods which should prove fruitful are counter-current distribution and absorption column chromatography, techniques successfully used by the senior workers on other problems. Potential gradient cellulose chromatography equipment is available if needed.

It is estimated that a year will be sufficient time to carry the problem to a stage for critical evaluation if not to complete it.

<b>Estimated cost:</b>	Salary for the senior worker	\$ 8,000
	Salary for the assistant	6,000
	Overhead at 100% of salaries	14,000
	Supplies and miscellaneous items	2,000
	<b>Total</b>	<b>\$30,000</b>



12-41

Mr. [REDACTED]

June 18, 1953

Patents: It is agreed that [REDACTED] shall have the privilege of securing and owning such patents as it wishes to own based on the work done under this contract, and will bear the expense of obtaining such patents. The U. S. Government, or any of its departments, will have a royalty-free license under any such patents. If the U. S. Government or any of its departments should wish patent applications to be filed and patents obtained on any part of this work for which [REDACTED] is unwilling to bear the expense for securing patent protection, [REDACTED] and its employees agree to cooperate in the securing of such patents and their maintenance in a valid and effective form, the expense of such patents to be reimbursed by the U. S. Government department financing this research project.

Payment: It is agreed that payment for this program will be made at quarterly intervals and that [REDACTED] will provide statements of expense for this purpose. This project is to run for one year but may be extended or shortened by mutual agreement between [REDACTED] and the sponsoring agency.

We are sending you four copies of this proposed agreement with the request that you sign and return two copies, and retain two for your use.

Sincerely yours,

[REDACTED SIGNATURE]

Approved: [REDACTED]

\_\_\_\_\_

[REDACTED]

[Redacted]

June 18, 1953

[Redacted]

Dear Mr. [Redacted]

We are prepared to go ahead with our studies on the alkaloid problem as soon as you have indicated your approval of the proposal contained in this letter. This proposal may be summarized under several headings as follows:

Senior worker: Available Sept., 1953. Ph.D., 1949; Thesis, [Redacted] Steroids, growth factors antibiotic synthesis. Completing 1 year with [Redacted] glycoside isolation and identification.

Assistant: Specific worker not yet determined. Available personnel have M.Sc. degree or equivalent plus at least 1 or more years industrial research experience, primarily in straight organic synthesis.

Until the senior worker becomes available the problem will be carried by an assistant director of chemical research whose sixteen years of industrial research has covered isolation, identification and synthesis in steroids and antibiotics as well as two isolation problems in alkaloids.

Plan of attack: In general terms it is proposed to isolate the alkaloids by preferential ion-exchange absorption methods. This has proved extremely fruitful in another alkaloid problem. Fractionation and purification methods which should prove fruitful are counter-current distribution and absorption column chromatography, techniques successfully used by the senior workers on other problems. Potential gradient cellulose chromatography equipment is available if needed.

It is estimated that a year will be sufficient time to carry the problem to a stage for critical evaluation if not to complete it.

Estimated cost:	Salary for the senior worker	\$ 8,000
	Salary for the assistant	6,000
	Overhead at 100% of salaries	14,000
	Supplies and miscellaneous items	2,000
	<b>Total</b>	<b>\$30,000</b>

12-42

Mr. [REDACTED]

June 18, 1953

Patents: It is agreed that [REDACTED] shall have the privilege of securing and owning such patents as it wishes to own based on the work done under this contract, and will bear the expense of obtaining such patents. The U. S. Government, or any of its departments, will have a royalty-free license under any such patents. If the U. S. Government or any of its departments should wish patent applications to be filed and patents obtained on any part of this work for which [REDACTED] is unwilling to bear the expense for securing patent protection, [REDACTED] and its employees agree to cooperate in the securing of such patents and their maintenance in a valid and effective form, the expense of such patents to be reimbursed by the U. S. Government department financing this research project.

Payment: It is agreed that payment for this program will be made at quarterly intervals and that [REDACTED] will provide statements of expense for this purpose. This project is to run for one year but may be extended or shortened by mutual agreement between [REDACTED] and the sponsoring agency.

We are sending you four copies of this proposed agreement with the request that you sign and return two copies, and retain two for your use.

Sincerely yours,

[REDACTED SIGNATURE]

[REDACTED]

[REDACTED]

Approved: [REDACTED]

[REDACTED]

*This contract was never used*

[REDACTED]

~~TOP SECRET~~  
~~Security Information~~

DRAFT ~~TOP SECRET~~ A  
18 March 1953

MEMORANDUM FOR THE RECORD

SUBJECT: Meeting with ~~TOP SECRET~~ of ~~TOP SECRET~~

1. The writer and Dr. Gottlieb visited ~~TOP SECRET~~ at ~~TOP SECRET~~ this day and delivered to him samples of Erythrina Americana seeds and Placidia erythrina millsp. bark. ~~TOP SECRET~~ agreed to investigate the possibilities of deriving useful materials from these samples and to submit proposals for further work if the preliminary evaluations show promise.

2. In connection with erythroidine, ~~TOP SECRET~~ mentioned that ~~TOP SECRET~~ and ~~TOP SECRET~~ at the same institution, are now engaged in a program of research upon cerebral palsy involving the use of this drug. He also suggested that ~~TOP SECRET~~ of ~~TOP SECRET~~ would be a good consultant in this matter and in connection with other botanicals. When queried about ~~TOP SECRET~~ ~~TOP SECRET~~ informed us that he had decided not to take the position at ~~TOP SECRET~~ and that they did not know his whereabouts. It was agreed that three PHS forms should be sent to ~~TOP SECRET~~ for ~~TOP SECRET~~ and two executives at ~~TOP SECRET~~.

3. ~~TOP SECRET~~ supplied the following information on sources of pliofilm and sealing equipment for it:

- a. The manufacturer of the film material is the ~~TOP SECRET~~. The development department is run by ~~TOP SECRET~~.
- b. A hand-sealer for these materials is made, by the ~~TOP SECRET~~.
- c. A laboratory model sealer capable of producing water-tight seals is manufactured by the ~~TOP SECRET~~. This is called the Lab model sealer #B-12 and is a universal model having attachments for working with different materials. Its cost is estimated to be about \$300.00.

A ~~TOP SECRET~~  
~~TOP SECRET~~  
Chemical Division, TSS


Orig. Only. ~~TOP SECRET~~  
~~TOP SECRET~~  
~~Security Information~~

12-44


SO 3-1824  
1 September 1954

MEMORANDUM FOR: Chief, TSS/Chemical Division

SUBJECT : 

1. Please be advised that a covert security clearance is hereby granted Subject to permit his use on Project NEULSTRA.
2. Your attention is called to the fact that a covert security clearance does not constitute complete compliance with the provisions of CIA . Therefore, if you should desire at a later date to change the status or use of this individual, a request for clearance to cover any proposed change should be submitted to this office.
3. This clearance becomes invalid in the event the Subject's services are not utilized within 60 days of the date of this memorandum.

 A  
 Director, Security Officer  
 DD/P/TSS

 A  
 Distribution:  
 addressee - orig. & 1  
 I&SO - 2



12-44

SO 3-43  
8 January 1954

MEMORANDUM FOR: Chief, T-3/CD

SUBJECT: ~~████████████████████~~

1. Please be advised that a covert security clearance is hereby granted Subject to permit his use as Chief Investigator on Project NMTA, subproject 12.

2. Your attention is called to the fact that a covert security clearance does not constitute complete compliance with the provisions of CIA ~~████████████████████~~. Therefore, if you should desire at a later date to change the status or use of this individual, a request for clearance to cover any proposed change should be submitted to this office.

3. This clearance becomes invalid in the event the Subject's services are not utilized within 60 days of the date of this memorandum.

A  
~~████████████████████~~  
Assistant Security Officer  
DD/P/ASG

TNS/ASG, A

Distribution:  
addressee - orig. & 1  
INFO - 2

~~████████████████████~~

Sub-12

12-45

[REDACTED]

B

[REDACTED]

B  
[REDACTED]

August 3, 1953

[REDACTED] C  
[REDACTED] B  
[REDACTED]

Dear Mr. [REDACTED] C

At [REDACTED] request I am forwarding to you the completed Personal History Statement of [REDACTED] about whom I believe he spoke with you last week. C

Very truly yours,

[REDACTED] C

Secretary to [REDACTED] C

as

SECRET

12-45

INVOICE CHECK SHEET

ACROSS Subproject 12

Date of Original Authorization	Period Covered	Fees Extended to	Allocation Number	Amount of Obligation
25 June 53	1 Aug 54		3-2502-10-001	30,000.00

Additional Authorizations	Period Covered	Fees Extended to	Allocation Number	Amount of Obligation

Invoice No.	Date	Amount	Balance
1	9/2/53	10,000.00	20,000.00
2	3/15/54	10,000.00	10,000.00
3	7/16/54	10,000.00	

REMARKS: Project Closed

SECRET



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